



S.D. CHHEDA & CO.

2A/4, Vivina, Nadeo Shopping Centre, Andheri (W). Mumbai – 400058.

Email sdchheda@yahoo.in PH No. 40056781, 9769686372.

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SUDHANSHU INFRASTRUCTURES PVT. LTD.
B-23, Aniraj Towers, LBS Marg,
Bhandup(W), Mumbai-400078.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by SUDHANSHU INFRASTRUCTURES PVT. LTD. for the period from 01/04/2019 to 31/03/2020 with respect to ANIRAJ TOWER CHS LTD. RERA Regn. Number P51800024276.

1. This certificate is issued accordance with provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.

2. I/We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **SUDHANSHU INFRASTRUCTURES PVT. LTD.** for the year ended 31/03/2020 and hereby certify that:

i. **M/S SUDHANSHU INFRASTRUCTURES PVT. LTD.** have completed **23.05%** (based on % of expenses incurred) of the project titled **ANIRAJ TOWER CHS LTD.** Regn. No. **P51800024276** located at **C TS NO 613, 613/1 to 36 at Kurla, Kurla, Mumbai Suburban, 400078.**

ii. Amount collected during the year for this project is **Rs.2,42,70,836/-** and amount collected till date (upto 31.03.2020) is **Rs. 2,85,56,640/-**.

iii. Amount withdrawn during the year for this project is **Rs. 2,42,70,836/-** and amount withdrawn till date(upto 31.03.2020) is **Rs. 2,85,56,640/-**.

4. I/We certify that the **SUDHANSHU INFRASTRUCTURES PVT. LTD** has utilized the amounts the amounts collected for **ANIRAJ TOWER CHS LTD.** only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not,

specify the amount withdrawn in excess of eligible amount or any other exceptions).

For S. D. Chheda & Co.

Chartered Accountants

(Surji Chheda)

Partner

Membership Number : 040627

Place: Mumbai

Date : 24/02/2021.



UDIN NO :- 21040627AAAAES3848