Rutuja Narsingh & Associates
Chartered Accountants
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Mail us: rutujanarsingh@gmail.com
Address: 909- The Landmark, Plot – 26A, Sec-7, Kharghar – 410210.

**FORM 5**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

**Date: 13-01-2023**

**To,**
**M/s. Tecton Builders And Developers Pvt Ltd**
**59/1, Riddhi Siddhi, Near Indane Gas Godown,**
**Madhav Nagar, Lakhala, Amravati,**
**Washim - 444505**

**SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Tecton Builders And Developers Pvt Ltd (Promoter of the project "Riddhi Siddhi") for the period from 01st April 2019 to 31st March 2020 with respect to MahaRERA Registration No. P50200002611.**

1. This certificate is issued in accordance with the 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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **M/S. Tecton Builders And Developers Pvt Ltd (Promoter of the project "Riddhi Siddhi")** for the period ended **31st March 2020** and hereby certify that:

i. **M/S. TECTON BUILDERS AND DEVELOPERS PVT LTD (Promoter of project "Riddhi Siddhi")** have completed __**%** of the project titled "**RIDDHI SIDDHI**" MahaRERA Registration No. **P50200002611** located at Survey No 59/1 at Washim (M CI), Washim, Washim, 444505.

ii. Amount collected during the year (**01st April 2019 to 31st March 2020**) for this project is **Rs. 7,62,90,702/-** and amounts collected till date (**31st March 2020**) is **Rs. 15,05,59,164/-**

iii. Amount withdrawn during the year (**01st April 2019 to 31st March 2020**) for this project is **Rs. 7,62,90,702-** and amount withdrawn till date (**31st March 2020**) is **Rs. 15,05,59,164/-**

RUTUJA SAJJAN NARSINGH
Digitally signed by RUTUJA SAJJAN NARSINGH
Date: 2023.01.13 18:25:07 +05'30'

**Rutuja Narsingh & Associates**
Chartered Accountants
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4. I certify that the **M/S. Tecton Builders And Developers Pvt Ltd (Promoter of the project "Riddhi Siddhi")** utilized the amounts collected for **"Riddhi Siddhi"** project 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.

**Notes:**

a. The commencement date of the project (i.e. **02nd August, 2017)** is considered as per the MahaRERA Certificate.
b. Due to lack of availability of certificates issued by Chartered Accountant, Architect & Engineer and other relevant records as maintained by the company, the percentage completion of the project as on **31st March 2020** could not be ascertained and hence considered to be blank.
c. The withdrawal amounts during the year are considered to **be same as collection amounts** as all the booking advances are received in current bank account of the Promoter. Separate Designated RERA Bank Account not maintained by the Promoter.
d. The amount of collections during the period from **01st April 2019 to 31st March 2020** are exclusive of any Indirect Tax, and is net of tax deducted at source, if any
e. The amount of withdrawals (pertaining to the collections are exclusive of Indirect Tax and are net of tax deducted at source by customers, if any) are for the (**01st April 2019 to 31st March 2020**.
f. The customer advances received before RERA Certificate, if any, has been considered in current Form 5.

Place : Navi Mumbai
Date : 13-01-2023

UDIN : 23188808BGUVUP7069

Name of Signatory : Rutuja Narsingh
Full Address : 909, The Landmark, Plot 26A, Sector 7,Kharghar, 410210.
Membership No. : 188808
Contact No : 7208589352
Email : rutujanarsingh@gmail.com

RUTUJA SAJJAN NARSINGH
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Date: 2023.01.13 18:25:25 +05'30'