



Rutuja Narsingh & Associates

Chartered Accountants

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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 Phase II”) for the period from 04th June 2021 to 31st March 2022 with respect to MahaRERA Registration No. P50200029476.

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 Phase II”) for the period ended 31st March 2022 and hereby certify that:
 - i. M/S. TECTON BUILDERS AND DEVELOPERS PVT LTD (Promoter of project “Riddhi Siddhi Phase II”) have completed __% of the project titled “Riddhi Siddhi Phase II” MahaRERA Registration No. P50200029476 located at Survey No 59/1 at Washim (M CI), Washim, Washim, 444505.
 - ii. Amount collected during the year (04 June 2021 to 31st March 2022) for this project is **Rs. 1,37,35,000/-** and amounts collected till date (31st March 2022) is **Rs. 1,84,65,000/-**
 - iii. Amount withdrawn during the year (04 June 2021 to 31st March 2022) for this project is **Rs. 1,37,35,000/-** and amounts collected till date (31st March 2022) is **Rs. 1,84,65,000/-**

RUTUJA
SAJJAN
NARSINGH

Digitally signed by
RUTUJA SAJJAN
NARSINGH
Date: 2023.01.13
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4. I certify that the **M/S. Tecton Builders And Developers Pvt Ltd (Promoter of the project “Riddhi Siddhi Phase II”)** utilized the amounts collected for “**Riddhi Siddhi Phase II**” 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:

- The commencement date of the project (i.e. **04th June, 2021**) is considered as per the MahaRERA Certificate.
- 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 2022 could not be ascertained and hence considered to be blank.
- 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.
- The amount of collections during the period from 04 June 2021 to 31st March 2022 are exclusive of any Indirect Tax, and is net of tax deducted at source, if any
- 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 04 June 2021 to 31st March 2022.
- The customer advances received before RERA Certificate, if any, has been considered in current Form 5.

Place : Navi Mumbai

Date : 13-01-2023

Name of Signatory : Rutuja Narsingh

Full Address : 909, The Landmark, Plot
26A, Sector 7, Kharghar,
410210.

UDIN : 23188808BGUVUS7838

Membership No. : 188808

Contact No : 7208589352

Email : rutujanarsingh@gmail.com

**RUTUJA
SAJJAN
NARSINGH**

Digitally signed

by RUTUJA

SAJJAN

NARSINGH

Date: 2023.01.13

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