



CA. B. C. BHARTIA

CHARTERED ACCOUNTANT

"SADODAY" 77, CENTRAL AVENUE, NEAR GANDHI PUTLA,
NAGPUR - 440032. PH : 0712-2771436, 2762262 (M) 9422101317
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FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. Sandeep Dwellers Pvt. Ltd.
3C, Gulmohar, Temple Road,
Civil Lines – Nagpur - 440001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Sandeep Dwellers Pvt. Ltd. for –

Period - 1st Apr 17 to 31st Mar 18
Project – SDPL Aashray, Dabha
MahaRERA No. - P50500014329

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/We have obtained all 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 M/s. Sandeep Dwellers Pvt. Ltd. for the period ended 31st Mar 18 and hereby certify that:
 - i. M/s. Sandeep Dwellers Pvt. Ltd. have completed 30.09 % of the project titled SDPL Aashray, Dabha, MahaRERA Regn. No. P50500014329 located at Kh. No. 18/3, City Survey No. 260, Mouza Dabha, Nagpur - 440023
 - ii. Amount collected during the year for this project is Rs. 2,95,14,955/- and amounts collected till date is Rs. Rs. 3,06,24,883/-
 - iii. Amount withdrawn during the year for this project is Rs. 2,95,14,955/- and amount withdrawn till date is Rs. Rs. 3,06,24,883/-
4. I/We certify that the M/s. Sandeep Dwellers Pvt. Ltd. has utilized the amounts collected for SDPL Aashray, Dabha 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.

B.C. Bhartia
Chartered Accountant

Sadoday 77 Central Avenue,
Near Gandhi Putla, Nagpur – 07

Date: 28th Sept 18

Membership No.: 035691
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