



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Sai Sahara Land Developers
Swami Printers, Arvi Naka,
Wardha

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by promoters of Sai Sahara Land Developers for the period from 01/04/2019 to 31/03/2020 with respect to **MahaRERA Regn. Number P50400018065**

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. We have obtained all necessary information and explanation from the Sai Sahara Land Developers during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Sai Sahara Land Developers for the period ended 31.03.2020 and hereby certify that:

- i. Sai Sahara Land Developers have completed 68.85 % of the project titled Shri Ram Town MahaRERA Regn. No.P5040001865 located at Borgaon Meghe, Shriram Colony, Wardha
- ii. Amount collected during the year for this project is Rs.2,50,97,714/-and amounts collected till the date 31.03.2020 is Rs. 2,85,37,961/-
- iii. Amount withdrawn during the year for this project is Rs.22,00,000/-and amount withdrawn till the date 31.03.2020 is Rs.53,00,000/-.

4. We certify that the Sai Sahara Land Developers has utilized the amounts collected for Shri Ram Town 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.

For Bhutada Jain & Gatagat
Chartered Accountants

FRN : 126067W



Deepak N. Bhutada

Partner

M.NO.118268

Dated : 01.09.2021

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