

MATA & ASSOCIATES

Chartered Accountants



109, 3RD FLOOR, GOLDEN PALACE,
WHC ROAD, DHARAMPETH, NAGPUR
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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Siddhivinayak Properties.

Zingabai Takli, Godhani Road,

Nagpur-440030.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from 01/04/2017 to 31/03/2018 with respect to **Project-Ekdant Enclave**, RERA Regn. Number – **P50500014264**.

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 [Promoter] for the period ended 31/3/2018 and hereby certify that:
 - i. **M/S Siddhivinayak Properties** have completed % of the project titled **Ekdant Enclave**, Regn. No. **P50500014264**, located at Plot No. 150 & 151, Ujwal Nagar, Zingabai Takli, Nagpur-440030.
 - ii. Amount collected during the year for this project is **Rs. NIL** and amount collected till date is **Rs. NIL**.
 - iii. Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs. NIL**.

4. I/We certify that Siddhivinayak Property has utilized the amounts the amounts collected for Ekdant Enclave 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)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 Mata & Associates



CA Abhishek Mata

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Date: 29/9/2018.

Place: Nagpur.