



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 20 to 31st Mar 21
Project Name – SDPL Om
MahaRERA No. - P50500026827

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 21 and hereby certify that:

i. M/s. Sandeep Dwellers Pvt. Ltd. have completed 15.85% of the project titled SDPL Om, MahaRERA Regn. No. P50500026827 located at Plot 134 of Kh. No. 56, Mouza Chikhli, Nagpur - 440008

ii. Amount collected during the year for this project is Rs.4,27,08,321/- and amounts collected till date is Rs. 4,27,08,321/-

iii. Amount withdrawn during the year for this project is Rs. 4,27,08,321/- and amounts collected till date is Rs. 4,27,08,321/-



B.C. Bhartia
Chartered Accountant
Membership No. 35691
UDIN: 21035691AAAADQ7535