Sandeep B. Mundhada
B.Com; F.C.A

Sandeep Mundhada & Co.
CHARTERED ACCOUNTANT
Empress Mill Road, Bajeria, Nagpur

Mobile No : 9823030151 Email : sandeepmundhada1@gmail.com

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To ,
SHREE SAI INFRATECH
SHOP NO 6, GROUND FLOOR,
ROHERA ARCADE, WARDHA ROAD,
AJNI SQUARE, NAGPUR - 440015

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SHREE SAI INFRATECH for the period from 01/04/2020 to 31/03/2021 with respect to Real Estate Regulatory Authority, MahaRERARegn. Number REA50500083943

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 anddocuments, and the relevant records of SHREE SAI INFRATECH for the period ended 31st MARCH, 2021 and hereby certify that:
   i. M/S. SHREE SAI INFRATECH have completed 50 % of the project titled (HANUMAN NAGAR) bearing Real Estate Regulatory Authority, MahaRERA Regn.No. REA50500083943 located at Hanuman Nagar, Gonni , Dist – Nagpur – 440 023 Maharashtra
   ii. Amount collected during the year for this project is Rs. 9,11,000/- and amounts collected till date is Rs. 26,11,000/-
   iii. Amount withdrawn during the year for this project is Rs. 0/- And amount withdrawn till date is Rs. 15,60,560/-
4. I/We certify that the SHREE SAI INFRATECH has utilized the amounts collected for 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.

Sandeep Mundhada & Co. NAGPUR Chartered Accountant

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory :SANDEEP B. MUNDHADA

Full Address: EMPRESS MILL ROAD, BAJERIA, NAGPUR

Membership No. : 145297

Contact No. : 9823030151 E mail : sandeepmundhada1@gmail.com

Place : NAGPUR

Date : 09/08/2021