

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Sheth Developers Private Limited
Ground and 3rd Floor, Prius Infinity, Paranjape B Scheme,
Subhash Road, Vile Parle – East,
Mumbai – 400057.

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 Company, during the course of our audit, which in my/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 **Sheth Developers Private Limited** for the period ended **March-2021** and hereby certify that:
 - i. M/S. Sheth Developers Private Limited have completed 30.99% of the project titled **Sheth Zuri Building - 1 (Wing-A&B), Building 2 (Wing-C&D), & Building 3 (Wing-E&F)** MahaRERA Regn. No. **P51700007274**, Sheth Zuri located at plot bearing C.N. No./CTS No./Survey no./ Final Plot no **85/1P, 81/1A, 83/2, 83/5, 85/2, 85/3, 85/4P, 85/5** of Division II village Panch Pakhadi taluka Thane District Thane PIN 400601.
 - ii. 70% Amount collected from 1st April 2020 To 31st March 2021 for this project is **Rs. 52,72,48,148/-** and amounts collected till date i.e. 31st March 2021 is **Rs. 145,03,28,292/-**
 - iii. 70% Amount withdrawn during the period from 1st April 2020 To 31st March 2021 for this project is **Rs. 51,89,00,000/-** and amount withdrawn till date i.e. 31st March 2021 is **Rs. 143,84,44,069/-**



4. We certify that the Sheth Developers Private Limited has utilized the amounts collected for Sheth Zuri Building - 1 (Wing-A&B), Building 2 (Wing-C&D), & Building 3 (Wing-E&F) 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Mumbai

Date: 21/10/2021



For, S. M. Gupta & Co.

Chartered Accountants

FRN : 310015E

Neena Ramgahria

Neena Ramgahria

Partner

M. No. - 067157

UDIN: 21067157AAAADO4038