



Lathi & Tapdiya
Chartered Accountants

Mumbai : Office No. 9, Ground Floor, Atlanta Estate, Opp. Oberoi Mall, Goregaon (East), Mumbai-400063
Aurangabad : Office No. 13, Gokuldham Complex, Gajanan Mandir Road, Aurangabad-431001.
Pune : B-702, Serene Scapes, B Wing, Shinde Wasti, Ravet, Pune-412101
(M) 9823330901. Email : sachin.lathi.ca@gmail.com

FORM 5[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Sai Shradha Developers
Pune

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sai Shradha Developers for the period from 1-April- 2020 to 31-March-2021 with respect to Maha RERA Regn. Number P52100027260

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 Sai Shradha Developers for the period ended 31-March-2021 and hereby certify that:

i. Sai Shradha Developers have completed % of the project titled "MERITON TOWERS" Maha RERA Regn. No. P52100027260 located at SR N O.28/10/1,28/10/2,28/10/1/3,28/10/3,28/10/4,28/10/5,28/10/5A,28/11/2,28/12/2,28/14 at AMBEGAON Bk, Haveli, Pune,411043

ii. Amount collected during the year i.e. from 1st April-2020 to 31st March-2021 for this project is NIL and amounts collected till date i.e. 31-3-2021 is NIL

iii. Amount withdrawn during the year i.e. from 1st April-2020 to 31st March-2021 for this project is NIL and amount withdrawn till date i.e. 31-3-2021 is NIL





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4. I/We certify that the Sai Shradha Developers has utilized the amounts collected for MERITON TOWERS 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions 26)

Above certificate is given based on Books of Accounts, related documents and information provided to us by the promoters / partners of the firm.

For, Lathi & Tapdiya,
Chartered Accountants



Sachin Lathi

CA. Sachin Lathi,
Partner, M. No. 117980
(ICAI FRN 127984W)
UDIN: 22117980BEDTQK4135
Date: 28/09/2022
Place : Aurangabad