

BORKAR & BORKAR
CHARTERED ACCOUNTANTS

Bhaskar Apartment,
1160, Sadashiv Peth,
Near Hatti Ganpati,
Pune- 411030.
Tel No.020-24452440

FORM 5 [see Regulation 4]

To
ArunSheth& Co.
Sheth House,S No. 45/4
CTS No 1473, Karvenagar,
Pune 411052

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal ArunSheth& Co. for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERAREgn. Number P52100022784

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 ArunSheth& Co. for the period ended 31/03/2020 and hereby certify that:

i. ArunSheth& Co have completed 17.43% of the project titled "Anika Piccadilly – Building A, Building B & MHADA Building". MahaRERAREgn.No. P52100022784 located at Punawale, Mulshi, Pune, 411033

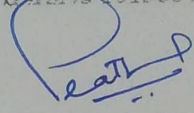
ii. Amount collected during the year for this project is Rs. 5,00,000/- and amounts collected till date is Rs. 5,00,000/-

iii. Amount withdrawn during the year for this project is NIL and amount withdrawn till date is NIL.



4. I/We certify that the *ArunSheth & Co.* has utilized the amounts collected for "Anika Piccadilly" 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.

For Borkar and Borkar
Chartered Accountants
(F.R.No 101568W)


CA P. S. Borkar
(Partner)
M.No. 158757

Place: Pune

Date: 17/07/2021

