



Vijay S. Shetty & Co.
Chartered Accountants

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FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To HarasiddhDevelopers ,501,Rutu Business Park,ServiceRoad,Thane West 400601.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Harasiddh Developers for the period from 01/04/2020 to 31/03/2021 with respect to Maha RERA Regn. Number P51700001284

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 [Promoter] for the period ended March 2021 and hereby certify that:

i. M/S. Harasiddh Developers have completed 84% of the project titled Building A Richmond Of Rutu City Complex MahaRERA Regn. No. P51700001284 located atPlot bearing survey No 169 H No.1 of Kavesar Thane 400607.

ii. Amount collected during the year for this project is Rs.37,36,95,681/- and amounts collected till date is Rs. 89,92,45,430/-

iii. Amount withdrawn during the year for this project is Rs. 13,19,75,805/- and amount withdrawn till date is Rs 62,58,15,522/-

4. I/We certify that the M/s.harasiddh Developers have utilized the amounts collected for Building A Richmond of Rutu City Complex 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.

Place : Thane

Date : 25/10/2021

For Vijay S Shetty & Co.
Chartered Accountants

Vijay S Shetty
Proprietor
Mno.47574



UDIN:21047574AAAAFR6244