

Navandhar & Maheshwari

CHARTERED ACCOUNTANTS

Email – capknco@gmail.com

CA Pawan K Navandhar

Mob : 9604110021

CA Usha Maheshwari

Mob : 8551033522

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Shri Siddhivinayak Developers

Ground Floor, Sanmahu Complex,
5 Bund Garden Road, Camp,
Pune

Subject: Report on statement of Accounts on project fund utilization and withdrawal by Shri Siddhivinayak Developers for the period from 01-04-2019 to 31-03-2020 with respect to MahaRERA Regn. Number P52100002620

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 **Shri Siddhivinayak Developers** for the period ended 31st March 2020 and hereby certify that:
 - i. M / S. **Shri Siddhivinayak Developers** have completed 75% of the project titled **Ganga Amber** MahaRERA Regn. No. **P52100002620** located at **Tathawade, Pune**.
 - ii. Amount collected during the year for this project is **Rs. 31,68,60,928/-** and amounts collected till date is **Rs. 72,62,01,538/-**.
 - iii. Amount withdrawn during the year for this project is **Rs. 31,68,60,928/-** and amount withdrawn till date is **Rs. 72,62,01,538/-**.



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Office No. 101, DSK Classique,
Above LaguBandhu Jewellers
Near BSNL Exchange, Nal Stop,
Karve Road, Pune - 411 004.

'Radhika' 302 Somwar Peth,
New English School Road,
Satara - 415 002.

Office No. 6, Deshmukh Building,
Opp. Baramati Bank, Kacheri
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4. I / We certify that the **Shri Siddhivinayak Developers** has utilized the amounts collected for **Ganga Amber** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For **Navandhar & Maheshwari.**
Chartered Accountants



CA Usha Maheshwari
Membership No. 164858



Place: Pune

Date: 30/01/2021

UDIN: 21164858AAAACH2470

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