

Rahangdale & Associates

Chartered Accountant

Email – ca.roshanimundhara@gmail.com

Mobile – 9623444259

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 01-04-2020 to 31-03-2021 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. 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 **Shri Siddhivinayak Developers** for the period ended 31st March 2021 and hereby certify that:
 - i. M / S. **Shri Siddhivinayak Developers** have completed **85%** 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. 12,86,81,767/-** and amounts collected till date is **Rs. 85,48,83,305/-**.
 - iii. Amount withdrawn during the year for this project is **Rs. 12,86,81,767/-** and amount withdrawn till date is **Rs. 85,48,83,305/-**.



Rahangdale & Associates

Chartered Accountant

Email – ca.roshanimundhara@gmail.com

Mobile – 9623444259

4. 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.

For M/s. Rahangdale and Associates

Chartered Accountants
For RAHANGDALE & ASSOCIATES
CHARTERED ACCOUNTANTS

Roshani

ROSHANI RAHANGDALE
PARTNER M. No. 157545

CA Roshani Rahangdale
Partner

M. No 157545

UDIN:22157545AHFIVV7768

Date: 16th April 2022

Place: Pune



For RAHANGDALE & ASSOCIATES
CHARTERED ACCOUNTANTS

Roshani

ROSHANI RAHANGDALE
PARTNER M. No.: 157545