

**FORM 5**

**[See Regulation 4]**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
**Shraddha Landmark Private Limited**  
A/309, Kanara Business Centre,  
Near Everest Garden, Laxmi Nagar,  
Ghatkopar (E), Mumbai – 400 075

SUBJECT: - Report on Statement of Accounts on Project Fund utilization and withdrawal by Shraddha Landmark Private Limited for the period from 01/04/2018 to 31/03/2019 with respect to Maha RERA Regn. Number :- **P51800008864**

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Shraddha Landmark Private Limited for the period ended 31<sup>st</sup> March, 2019 and hereby certify that:
  - i. M/s. Shraddha Landmark Private Limited has completed **59%** of the project titled **SHRADDHA EVOQUE** MAHARERA Regn. No. **P51800008864** located at CTS No 112 PT, 112/2, Village – Bhandup, Taluka - Kurla, District – Mumbai Suburban - 400078, upto 31.03.2019.
  - ii. Amount collected during the year for this project is Rs. **57,79,79,465/-** and amounts collected till date is **Rs. 104,65,35,613/-**



- iii. Amount withdrawn during the year for this project is **Rs.40,45,85,626/-** and amount withdrawn till date is Rs. **Rs. 80,52,48,165/-**
4. I certify that the Shraddha Landmark Private Limited has utilized the amounts collected for Shraddha Evoque 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 VISHWAS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: - 143500W

*Vishwas*

VISHWAS KALAL  
PROPRIETOR

MEMBERSHIP NO.: 174542  
UDIN:- 20174542AAAABP2018



Place:-Mumbai  
Date:-March 01, 2020