

**Chartered Accountants
FORM 5**

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMETER'S COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Sim Realty

BA Gateway, 1620,

Near Sakal Nagar,

Aundh - Baner Road,

Pune - 411007

SUBJECT: Report on statement of accounts on project fund utilization and withdrawal by Sim Realty for the period from 1st April 2018 to 31st March 2019 with respect to MahaRERA Regn. Number **P52100015606**.

1. This certificate is issued in accordance with the provisions of the Real Estate(Regulation and Development) Act, 2016
2. I/We have obtained all the 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 Sim Realty for the period ended 31st March 2019 and hereby certificate that:
 - i. M/S. Sim Realty has completed 26.44% of the project titled Swaraj Phase IV - TUV, MahaRERA Regn. No. **P52100015606** located at Gat No. 209 212 at Pimpri Chinchwad (M Corp.), Haveli, Pune-412105.
 - ii. Amount collected during the year for this project is Rs. 2,98,14,768/- and amounts collected till date is Rs. 2,98,59,411/-
 - iii. Amount withdrawn during the year for this project is Rs. 2,09,01,505/- and amount withdrawn till date is Rs. 2,09,01,505/-



4. I/We certify that the M/S. Sim Realty has utilized the amounts collected for Swaraj Phase IV- TUV 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.



Name of the Signatory: CA Mehul Jain
Name Of Firm: SPCM & Associates



Full Address: C.T.S No 6616, Plot No. 491 5th
Floor Center Point, Mitra Mandal
Chowk, next to Balasaheb Thackre
Hospital, Parvati, Pune-411009
Membership No. : 126882
Contact No. : 9823321155
E-mail: mehul@spcm.in

Place: Pune

Date: 25th October 2019

VDIN:- 19126882 AAAADV1732