



VIMAL SETHIYA & ASSOCIATES CHARTERED ACCOUNTANTS

RN 54, 4th Floor, Habib Building, 65/73 C P tank Road, 2nd Panjarapole Lane, Mumbai-400004, Email id: vimal.sethiya4704@gmail.com, Mob No: 8355946270/9892854132

FORM 5

(Third proviso to section 4(2)(I)(d) of the Maha RERA Act 2016)
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shreedham Builders
105/106, Vijay Industrial Estate, 1st Floor,
New Link Road, Chincholi Bunder,
Malad (W), Mumbai-400064

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Shreedham Builders for the period from 1st April 2018 to 31st March 2019 with respect to MahaRERA Regn. Number P51800006344

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 have obtained all necessary information and explanation from the Firm, 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 Shreedham Builders for the period ended 31st March 2019 and hereby certify that:
 - i. M/S. Shreedham Builders has completed 95.81% of the project titled Shreedham Splendour. MahaRERA Regn. No. P51800006344 located at Plot bearing C.T.S. No. 1(pt), Survey No. 41(pt) located at Link Road, Anand Nagar, Near Bit Police Chowki, Oshiwara, Jogeshwari (W), Mumbai.
 - ii. Amount collected during the year for this project is Rs. 16,19,03,506/- and amounts collected till 31st March 2019 is Rs. 57,05,81,406/-.
 - iii. Amount withdrawn during the year for this project is Rs. 16,19,03,506/- and amount withdrawn till 31st March 2019 is Rs. 57,05,81,406/-.

4. I certify that the Shreedham Builders has utilized the amounts collected for Shreedham Splendour 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.

Note: The Certificate is issued on the specific request of the management of the company.

**For Vimal Sethiya & Associates
Chartered Accountant**

Vimal

**Vimal Kumar Sethiya
(Proprietor)
Membership No. : 183024**



**Date : 15.02.2020
Place : Mumbai**

Address : 54, 4th Floor, Habib Building,
65/73 C P Tank Road,
Mumbai-400004
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UDIN: 20183024AAAAAV5800