

FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s. Suncity Housing
Podium Mars Building,
Suncity Complex,
Adi Shankaracharya Marg,
Powai, Mumbai – 400 076.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/s. Suncity Housing for the period from 01.04.2017 to 31.03.2018 with respect
to Maha RERA Regn. Number P51800007268

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 [Promoter] for the period ended and here by certify that:
 - i. M/S. Suncity Housing have completed 10% [As per Architect Certificate] of the project titled "Mars"

Maha RERA Regn.No. P51800007268 located at Podium Mars Building, Suncity Complex, Adi Shankaracharya Marg, Powai, Mumbai – 400 076.
 - ii. Amount collected during the year for this project is Rs. Nil and amounts collected till date is Rs. Nil.
 - iii. Amount withdrawn during the year for this project is Rs. Nil amount withdrawn till date is Rs. Nil and
3. I/We certify that the Suncity Housing has utilized the amounts collected for "Mars" 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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 S. NAGWEKAR & CO.
CHARTERED ACCOUNTANT
S. C. Nagwekar
SANDESH NAGWEKAR
(PROPRIETOR)

Place: Mumbai

Date: 05/04/2022

Udin: 22043440AGLTXR3291

Full Address: Bungalow No. 3, Harsh Kaushal, S.V. Road,

Dahisar (E), Mumbai – 400 068, Maharashtra.