



S T P & ASSOCIATES

Chartered Accountants

B-504, Bramha Complex, Sec 15, CBD Belapur, Navi Mumbai-400614

Certificate No.: STP/FY2223/362

Date issued : 21st October, 2022

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date: 21-10-2022

To,
401, Sanjona Complex,
Hemu Kalani Marg, Chembur,
Above SBI Bank, Kurla.
Mumbai - 400071.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SANJONA BUILDERS (Promoter of the project "ABHILASH PHASE II") for the period from 09th February 2022 to 31st March 2022 with respect to MahaRERA Registration No. P51800033199.

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 **SANJONA BUILDERS (Promoter of the project "ABHILASH PHASE II")** for the period ended **31.03.2022** and hereby certify that:

- i. **SANJONA BUILDERS (Promoter of project "ABHILASH PHASE II")** have completed ____% of the project titled **"ABHILASH PHASE II"** MahaRERA Registration No. **P51800033199** located at **Plot No 428 and 429, C.T.S. No 1275, 1275/1 to 5, at Kurla, Kurla, Mumbai Suburban, 400071.**



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ii. Amount collected during the year (09th February 2022 to 31st March 2022) for this project is **NIL** and amounts collected till date (31st March 2022) is **NIL**

iii. Amount withdrawn during the year (09th February 2022 to 31st March 2022) for this project is **NIL** and amount withdrawn till date (31st March 2022) is **NIL**

4. I certify that the **SANJONA BUILDERS (Promoter of the project "ABHILASH PHASE II")** utilized the amounts collected for **"ABHILASH PHASE II"** 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.

Notes:

1. The amounts have been considered from the date of registration of the project under Maha RERA **09th February 2022**.
2. Due to lack of availability of certificates issued by Chartered Accountant, Architect & Engineer and other relevant records as maintained by the company, the percentage completion of the project as on **31st March 2022** could not be ascertained and hence considered to be blank.

CA Arushi Singhal

S T P & Associates

Partner

Membership Number : 166002

UDIN : 22166002BANMCZ3073

Firm Reg. Number : 144629W