



Head Office :- Office No. 215, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.
Tel : +91 22-6060 1105 / +91 22-6733 7024 E-mail : ssrvandassociates@gmail.com

FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mitasu Developers Private Limited.
B-1101, Express Zone, Diagonally opp. to Oberoi Mall,
W.E. Highway, Malad East, Mumbai 400097.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sumit Woods Limited for the period from 01/04/20 to 31/03/2021 with respect to MahaRERA Regn. Number P51800021946: .

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 Mitasu Developers Private Limited for the period ended 31.03.2021 and hereby certify that:
 - i. Mitasu Developers Private Limited have completed 26% of the project titled Arcenciel, MahaRERA Regn. No P51800021946 located at, Mulund West.
 - ii. Amount collected during the year for this project is Rs. 5,98,04,460/- and amounts collected till date is Rs.7,64,74,881/-
 - iii. Amount withdrawn during the year for this project is Rs. 4.18,63,122/- and amount withdrawn till date is Rs. 5,35,32,416/-
4. I/We certify that the Mitasu Developers Private Limited.
has utilized the amounts collected for Arcenciel 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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 & on behalf of,

SSRV Associates
Chartered Accountants
FRN:- 135901W

Vishnu Kant Kabra
Partner

Membership No. 403437

Place: 215, Gundecha Industrial Estate,
Akurli Road, Kandivali East, Mumbai: - 400101

Date: 06th January, 2022

Membership No.: 403437

Contact No. : 9920241401

E mail: ssrvandassociates@gmail.com

UDIN : 22403437AAAAAS6084

