

# R. R. SABOO & CO.

Chartered Accountants

FORM 5  
[see Regulation 4]  
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To Gurukrupa Developers  
4/58, Kamal Mansion, Haji N. A. Azmi Marg,  
Colaba, Mumbai - 400 005.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Gurukrupa Developers for the period from 1st April 2020 to 06th November 2020 (the "period") with respect to MahaRERA Regn. Number P51800003522

- 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 We have obtained all necessary information and explanations from Gurukrupa Developers, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
- 3 We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Gurukrupa Developers for the period ended 06th November 2020 and hereby certify that :
  - i) M/S Gurukrupa Developers have completed 100% of the project (including land cost) titled "**Primus Residences**" Maha RERA Regn. Number P51800003522 located at Plot No.4097 Part of Village Kolkalyan at Andheri, Mumbai Suburban - 400055.
  - ii) Amount collected during the period for this project is Rs. 139,881,084/- and amounts collected till date is Rs. 1,785,817,040/-.
  - iii) Amount withdrawn during the period for this project is Rs. 236,995,590/- and amount withdrawn till date is Rs. 1,665,714,199/-.
- 4 We certify that Gurukrupa Developers has utilized the amounts collected for Primus Residences 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Note: The amount mentioned in item 3(ii) and 3 (iii) as amounts collected and withdrawn till date represents respective amounts from the date of registration to 06th November, 2020.

For R.R.Saboo & Co.  
Chartered Accountants  
Firm Registration No.128974W



R.R.Saboo  
Proprietor  
Membership No. 13552  
Mumbai, 22 September 2021  
UDIN: 21013552AAAAFF6130

