

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shraddha Landmark Private Limited
Ground Floor and First Floor,
Manisha Heights Commercial Complex,
Bal Rajeshwar Road, Vaishali Nagar,
Mulund (W), Mumbai – 400 080

SUBJECT: - Report on Statement of Accounts on Project Fund utilization and withdrawal by Shraddha Landmark Private Limited for the period from 01/04/2019 to 31/03/2020 with respect to Maha RERA Regn. Number: - **P51800021957**

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 Shraddha Landmark Private Limited for the period ended 31st March, 2020 and hereby certify that:
 - i. M/s. Shraddha Landmark Private Limited have completed **0%** of the project titled **SHRADDHA PINNACLE** MAHARERA Regn. No. **P51800021957** located at CTS No 352 PT 18 TO 25 Taluka - Kurla, District - Mumbai Suburban - 400083, upto 31.03.2020.
 - ii. Amount collected during the year for this project is **Rs. 8,37,22,746/-** and amounts collected till date (31.03.2021) is **Rs. 25,92,87,755/-**
 - iii. Amount withdrawn during the year for this project is **Rs. 2,03,25,535/-** and amount withdrawn till date (31.03.2021) is **Rs. 7,01,35,598/-**

4. I certify that the Shraddha Landmark Private Limited has utilized the amounts collected for **Shraddha Pinnacle** 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.

**For VISHWAS & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: - 143500W**

**VISHWAS KALAL
PROPRIETOR**

**MEMBERSHIP NO.: 174542
UDIN:- 21174542AAAAEX7555**

**Place:-Mumbai
Date:- June 04, 2021**

