



FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Swastik Developers

Flat No 801, Uday Hill Top Residency,
Ravet, Haveli,
Pimpri Chinchawad (M Corp.)
Pune : 412101

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Swastik Developers for the period from 01/04/18 to 31/03/19 with respect to MahaRERA Regn. Number P52100019293

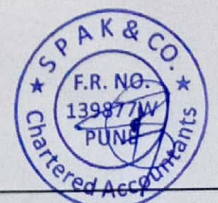
1. This certificate is issued in accordance with the provisions of Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Project, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.

2. I/We have obtained all necessary information and explanation from the Firm, during the course of our audit, which in my/our opinion are necessary for 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 Swastik Developers for the period ended 31/03/19 and hereby certify that:

i. M/S. Swastik Developers have completed 10% of the project titled **Swastik Sanskruti** MahaRERA Regn. No P52100019293 located at SURVEY NO 76/4/2at Pimpri Chinchawad (M Corp.), Haveli, Pune, 412101

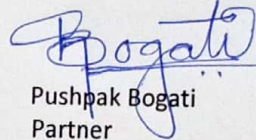
ii. Amount collected during the year for this project is Rs. 101,000.00/- and amounts collected till date is Rs. 101,000.00/-



iii. Amount withdrawn during the year for this project is Rs. 101,000.00/- and amount withdrawn till date is Rs. 101,000.00/-

4. I/We certify that Swastik Developers has utilized the amounts collected for **Swastik Sanskruti** 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 SPAK & co.
Chartered Accountant
FRN : 139877W


Pushpak Bogati
Partner



Flat No.1, First Floor, Saket Apartment,
Behind Prestige Icon, Income Tax lane,
Prabhat Road,
Pune- 411004

Place: Pune
Date: 13/11/19

Membership No. : 172292
UDIN: 19172292AAAAGD9973
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