

Hitesh Dedhia & Co.

Chartered Accountants

CA Hitesh D. Dedhia

B. Com, F.C.A.

Office No D-20, Ishwar Nagar
LBS Marg, Bhandup, Mumbai 400078
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FORM 5 (See Regulation 4) ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
153 SKYE (Shri Nitin Shantilal Gada & Smt Nalini Nitin Gada) Independently
153, Bhanu Kunj, THK Marg
Matunga Mumbai 400016

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization and withdrawal by **153 SKYE (Shri Nitin Gada & Smt Nalini Gada- Independently)** for the financial year (period) from **01.04.2022** to **31.03.2023** with respect to MahaRERA Regn. Number **P51900047692**

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 explanation from the Promoter, 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 **153 SKYE (Shri Nitin Gada & Smt Nalini Gada – Independently)** for the period ended **31st March, 2023** and hereby certify that:

A. Deposits:

Sr. No	Paticulars	For the fiscal year Amount in Rupees	Total for the project till date (Amount in rupees)
1	Total Amount collected from the allottees	NIL	NIL
2	% of amount to be deposited as per act	NIL	NIL
3	Amount to be deposited as per act (1*2)	NIL	NIL
4	Total Amount deposited in the Designated Bank Account	NIL	NIL
5	% of Amount deposited in Designated Bank Account [(4/1)*100]	NIL	NIL
	Shortfall/ (Excess) deposit (3-4)	NIL	NIL

Amount collected/deposited at Sr. No. 1 & 2, does not include pass through charges and Indirect Taxes

Has the required proportion of money collected from allottees of the project units, as specified in the act, deposited in the Designated RERA Bank Account? **NIL (Since No Amount is Collected till 31.03.2023)**

B. Withdrawals

Sr. No.	Particulars	For the Fiscal Year	Total for this Project till date
1	Opening balance of Designated Bank Account	Nil	NIL
2	Total Deposits	NIL	NIL
3	Total amount withdrawn	NIL	NIL
4	Closing Balance	NIL	NIL

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting period? **NIL (Since No Collection & No Withdrwal till 31.03.2023)**

C. Utilization

We certify that, **153 SKYE** has not collected and not withdrawn any amount from designated bank account

D. Any Qualifications / Observations of CA

NIL

For **Hitesh Dedhia & Co.**
Chartered Accountants
Firm Registration No: 117412W

HITESH DEVJI DEDHIA
Digitally signed by
HITESH DEVJI DEDHIA
Date: 2023.09.21
08:02:03 +05'30'

Hitesh Dedhia
Partner
Membership No. 102825
Place: Mumbai
Date: 21st September, 2023
UDIN: 23102825BGRKXR2769

Agreed and Accepted by:

NITIN SHANTILAL GADA
Digitally signed by
NITIN SHANTILAL GADA
Date: 2023.09.21
08:04:49 +05'30'

Signature of Promoter
Name: Nitin Gada
Date: 21st September, 2023

Nalini Nitin Gada
Digitally signed by
Nalini Nitin Gada
Date: 2023.09.21
08:07:22 +05'30'

Signature of Promoter
Name: Nalini Gada
Date: 21st September, 2023