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S. Pratap Singh & Co.
CHARTERED ACCOUNTANTS
110, Punit Chambers, Sector-18, Vashi,
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Unique Document Identification Number (UDIN) for this document is **21099725AAAADB8095**
FORM 5
[see Regulation 4]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE
PROMOTER'S COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To M/s Super Construction Co. (Partnership Firm)
Ground Floor Mangal Murti
CHS Ltd. Plot No.17, Sector-30 (Near
Sanpada Railway Station, Vashi Navi Mumbai-400705

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2020 to 31/03/2021
respect to MahaRERA Regn. Number -P-51800004508

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 [Promoter] for the period ended 31st March-2021 and hereby certify that:
i M/s Super Construction Co. have expended Rs.105,46,52,472/- jointly with M/s Sangam Ananya completed approximately -68%- of the project situated at CTS No.610PT, 611PT and 615PT, Sai Baba Nagar, Aliywar Jan Marg, Bandra (E)-400051.

MahaRERA Regn. No. P 51800004508 located at Bandra (E) As mentioned above

i. Amount collected during the year for this project is Rs.2,06,64,280/- and amounts collected till date/ upto
ie 31/03/2021 is Rs.46,30,17,519/-

ii. Amount withdrawn/Expended during the year for this project is Rs.3,14,80,229/- and amount withdrawn and
up to 31/03/2021 is Rs.105,46,52,472/-

4. I/We certify that the M/s Super Construction Co. [Name of Promoter] has utilized the amounts collected/incurred for 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions). NA

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory : Surendra Pratap Singh
Full Address :110, Punit Chamber, Plot No.C-796, Sector-18, Vashi , Navi Mumbai-400703
Membership No.:099725
Contact No. : Email: spratapsinghco@gmail.com/spsinghca@gmail.com

Date:17/08/2021
Place: Navi Mumbai





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Tel.: 022-27882276 / 27882279

Fax : 022-27657322 Mob.: 9820574619

Unique Document Identification Number (UDIN) for this document is **21099725AAAADA1719**

FORM 5

[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE
PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To M/s Super Construction Co. (Partnership Firm)

Ground Floor Mangal Murti

CHS Ltd. Plot No.17, Sector-30 (Near

Sanpada Railway Station, Vashi Navi Mumbai-400705

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2019 to 31/03/2020
respect to MahaRERA Regn. Number -P-51800004508

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 [Promoter] for the period ended 31st March 2020 and hereby certify that:

i M/s Super Construction Co. have expended jointly with M/s Sangam Ananya Rs.102,31,72,243/- for the year ending 31/03/2021 completed approximately-66%- of the project situated at CTS No.610PT, 611PT and 615PT, Sai Baba Nagar, Aliyawa Jan Marg, Bandra (E)-400051.

MahaRERA Regn. No. P 51800004508 located at Bandra (E) As mentioned above

i. Amount collected during the year for this project is Rs.5,30,16,987/- and amounts collected till date/ upto ie 31/03/2021 is Rs.46,30,17,519/-

ii. Amount withdrawn/Expended during the year for this project is Rs.102,31,72,243/- and amount withdrawn and up to 31/03/2021 is Rs.105,46,52,472/-

4. I/We certify that the M/s Super Construction Co. [Name of Promoter] has utilized the amounts collected/incurred for 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). NA

(Signature and Stamp/Seal of the Signatory)

Name of the Signatory : Surendra Pratap Singh

Full Address :110, Punit Chamber, Plot No.C-796, Sector-18, Vashi , Navi Mumbai-400703

Membership No.:099725

Contact No. : Email: spratapsinghco@gmail.com / spsinghca@gmail.com

Date:17/08/2021

Place:Navi Mumbai





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Navi Mumbai - 400705.

Tel.: 022-27882276 / 27882279

Fax : 022-27657322 Mob.: 9820574619

Unique Document Identification Number (UDIN) for this document is **21099725AAAACZ9556**
FORM 5
[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE
PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To M/s Super Construction Co. (Partnership Firm)
Ground Floor Mangal Murti
CHS Ltd. Plot No.17, Sector-30 (Near
Sanpada Railway Station, Vashi Navi Mumbai-400705

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2018 to 31/03/2019
respect to MahaRERA Regn. Number -P-51800004508

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 [Promoter] for the period ended 31st March 2019 and hereby certify that:
i M/s Super Construction Co. have completed/expended jointly with M/s Sangam Ananya Rs.79,38,20,798/-ending 31/03/2019 approximately 51% of the project situated at CTS No.610PT, 611PT and 615PT, Sai Baba Nagar, Aliyawar Jan Marg, Bandra (E)-400051

MahaRERA Regn. No. P51800004508 located at Bandra (E) As mentioned above

i. Amount collected during the year for this project is Rs.2,47,75,909/- and amounts collected till date/up to ie 31/03/2021 is Rs.46,30,17,519/-

ii. Amount withdrawn/Expended during the year for this project is Rs.793820798/- and amount withdrawn and up to 31/03/2021 is Rs.105,46,52,472/-

4. I/We certify that the M/s Super Construction Co. [Name of Promoter] has utilized the amounts collected/incurred for 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). NA

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory : Surendra Pratap Singh

Full Address :110, Punit Chamber, Plot No.C-796, Sector-18, Vashi , Navi Mumbai-400703

Membership No.:099725

Contact No. : Email: spratapsinghco@gmail.com/spsinghca@gmail.com

Date:17/08/2021

Place: Navi Mumbai

