



FORM- 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

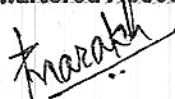
To

SRK Properties
Survey No.187/5 at Wakad,
Mulshi,Pune-411 057.

Subject: Report on statement of Accounts on project fund utilization & withdrawal by SRK Properties for the period from 09/08/2017 to 28/02/2018 with respect to Project Sai Siddhi RERA Regn. Number P52100004213.

1. This certificate is issued in accordance with the provisions of the Real Estate {Regulation & Development} act , 2016 read along with the Maharashtra Real Estate, {Regulation &Development} (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest & Disclosure on Website) Rules, 2017.
2. I have obtained all the 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of SRK Properties for the period ended 28/02/2018 and hereby certify that :
 - i M/S. SRK Properties have completed 100% of the projected titled Sai Siddhi Regn No. P52100004213 located at Survey No.187/5 at Wakad,Mulshi,Pune-411 057.
 - ii. Amount collected during the year for this project is Rs. 10436285 and amounts collected till date is Rs.10436285
 - iii. Amount withdrawn during the year for this project is Rs. Nil and amounts withdrawn till date is Rs.Nil
4. I certify that the SRK Properties has utilized the amounts collected for Sai Siddhi 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For Mahavir Parakh & Co
Chartered Accountants


Mahavir Parakh
Proprietor



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