



MAYUR SHINDE & ASSOCIATES

CHARTERED ACCOUNTANTS

Shop No. 106, First Floor, Jai Ganesh CHS, Near Bus Stop, Main Bazarpeth,
Vangani (West) – 421503.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To ,
Skyline Infrastructure, Panvel.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal Skyline Infrastructure for the period from **01/04/2021 to 31/03/2022** with respect to MahaRERA Regn. Number **P52000017528**.

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 Skyline Infrastructure for the period ended 31/03/2022 and hereby certify that:
 - i. Skyline Infrastructure have completed overall _____ (based on engineer's certificate) of the project titled "**V Swasthik**" MahaRERA Regn.No. **P52000017528** located at Plot No. 140, At Karanjade, Panvel 410206.
 - ii. Amount collected during the year (21-22) for this project is **Rs. 1,66,57,980/-**
 - iii. Amount withdrawn during the year (21-22) for this project is **Rs. 1,76,44,648/-**

4. I/We certify that the Skyline Infrastructure utilized the amounts collected for “V Swasthik” project only for that project subject to following qualifications:

- 1) One of the partners, Mr. Mayur Gangadhar Shette withdrawn Rs. 1,08,27,342/- (net of Receipts and payments)
- 2) Transfer to M/s. Atharva Developers (in which partners of Skyline Infrastructure are partners) 17,71,645/- (net of Receipts and payments)
- 3) Transfer to M/s. Munishwar Developers (in which partners of Skyline Infrastructure are partners) Rs. 4,40,818/- (net of Receipts and payments)

Place: Vangani

Date: 09/02/2023

For M/s. Mayur Shinde & Associates
Chartered Accountant


CA Mayur G. Shinde
(Membership No. 160178)
MAYUR G. SHINDE
CHARTERED ACCOUNTANT
Membership No. 160178

