



FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Sumit Woods Limited
B-1101, Express Zone, Diagonally opp. to Oberoi Mall,
W.E. Highway, Malad East, Mumbai -400097

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Sumit Woods Limited for the period from 01st April 2020 to 31st March 2021 with respect to MahaRERA Regn. Number P51800030624.

1. The certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company, 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 relevant records of M/s. Sumit Woods Limited for the year ended 31st March 2021 and hereby certify that:
 - i. M/s. Sumit Woods Limited have completed 4.47% of the project titled, "SUMIT ONE" MahaRERA Regn. No. P51800030624 located at Borivali West, Plot Bearing / CTS / Survey / Final Plot No.: 62 CTS 536B at Borivali, Mumbai Suburban, 400092;
 - ii. Amount collected during the year for this project is Rs. NIL/- (Rs and amounts collected till date Rs. NIL/-
 - iii. Amount withdrawn during the year for this project is Rs. NIL /- and amount withdrawn till date is Rs. NIL /-
4. We hereby certify that M/s. Sumit Woods Limited has utilized the amounts collected for Sumit One only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of project.



For & on behalf of,

SSRV Associates
Chartered Accountants
FRN:- 135901W

Vishnu Kant Kabra



Vishnu Kant Kabra
Partner

Membership No. 403437

Place: 215, Gundecha Industrial Estate,
Akurli Road, Kandivali East, Mumbai: - 400101

Date: 06th January, 2022

Membership No.: 403437

Contact No. : 9920241401

E mail: ssrvandassociates@gmail.com

UDIN : 22403437AAAAAW5159