

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SHREE SAI REALITY

Sai Park Town
Sr. No. 11/3/1, Stadium Road,
Opp. Symbiosis University,
Near Mukai Chowk,
Kiwale, Pune – 412101.

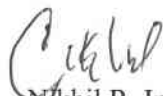
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Shree Sai Reality for the period from 4th December 2017 to 31st March 2018 with respect to **Project Sai Park Town** RERA Regn. Number **P52100014452**.

1. This certificate is issued accordance with 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 the necessary information and explanation from the Partnership Firm, 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 Shree Sai Reality for the period ended 31st March 2018 and hereby certify that:
 - i. **M/S Shree Sai Reality** has completed **5%** of the project titled Sai Park Town Regn. No. **P52100014452** located at Sai Park Town, Plot Bearing / CTS / Survey / Final Plot No.: 11/3/1 at Pimpri Chinchawad (M Corp.), Haveli, Pune, 412101.
 - ii. Amount collected during the year for this project is ₹ 22,000/- and amount collected till date is ₹ 22,000/-
 - iii. Amount withdrawn during the year for this project is ₹ NIL and amount withdrawn till date is ₹ NIL
4. We certify that the Shree Sai Reality has utilized the amounts collected for Sai Park Town only for that project. We further certify that there are no withdrawals from the designated bank account(s) of the said project.



Pune : Pune
Date : 30th September, 2018

For S Gautam & Associates LLP
Chartered Accountants
Firm Reg. No : 126944W/ W-100295


Nikhil R. Inani
Partner
Membership No. 115974