

FORM 5
(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Sankla Buildcoon

Registered office
Suyog Platinum Tower,
Office No 1, 1st Floor,
Mangaldas Road,
Pune 411001

Site at
Sommet, Tower S NO 44/1/1, 44/1/2/A, 44/1/2/B
44/1/2/c, 44/1/2/d, 45, 47 & 49/10,
Bhugan, Tal, Mulshi
Pune 412115

SUBJECT: Report on Statement of Accounts on project fund
utilization and withdrawal by Sankla Buildcoon
for the period from 01.04.2020 to 31.03.2021
with respect to Maha RERA Regn. Number P52100026676

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 & disclosures on Website) Rule, 2017
2. I/We have obtained all the necessary information and explanation from the Firm, 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 [Sankla Buildcoon] for the period ended 31.03.2021 and hereby certify that:
 - i. M/S. Sankla Buildcoon ride Land Mark have completed Residential Flat 10 % of the project titled Sommet Tower 1 & Tower -2 Maha RERA Regn. No. P52100026676 located at Sommet, Tower S NO 44/1/1, 44/1/2/A, 44/1/2/B 44/1/2/c, 44/1/2/d, 45, 47 & 49/10, Bhugan, Tal, Mulshi, Pune 412115

ii. Amount collected during the year for this project is Rs. 1,81,42,085/-. Amounts collected till date i.e. 31.03.2021 is Rs. 1,81,42,085/-

iii. Amount withdrawn (i.e. used towards land cost and construction cost during the year for this project is Rs. 4,41,37,089/- withdrawn (used for Land & construction) till date i.e. 31.03.2021 is Rs. 4,89,97,642 /-

4. I/We certify, that the [Sankla Buildcoon] has utilized the amounts collected for Sommet Tower-1 & Tower-2, 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)



Place: PUNE
Date: 30.12.2021

Name of the Signatory: Sheetal Mahendra Gadiya
Full Address: 667, Sadashiv Peth, Pune 411030
Membership No.: 125415
Contact No. : 24472087
E-mail: banggc@gmail.com