



# ANIL A. MASAND & CO.

CHARTERED ACCOUNTANTS

ANIL A. MASAND  
B.COM. (Hons), F.C.A., F.C.S

405/406, Spenta, 3rd Road,  
Khar (W), Mumbai - 400 052.  
Tel: +91-22-26482720 / 26052711

## FORM 5 [see Regulation 4]

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Space Builders and Developers,

1, Matai Chambers, 63, Erandwana,

Near Mhatre Bridge, Pune – 411 004

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Space Builders and Developers for the period from 09<sup>th</sup> January 2018 to 31<sup>st</sup> March 2018 with respect to Maha RERA Registration Number P52100014878.

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.

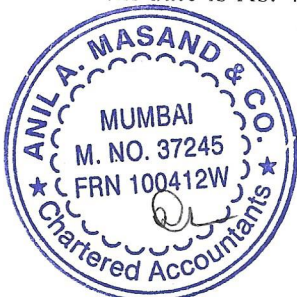
2. I/We have obtained all necessary information and explanation from the firm, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Space Builders and Developers for the period ended and hereby certify that:

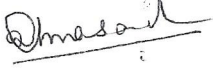
(i) M/s. Space Builders and Developers have completed 49.57% of the project titled Shiv Om Regency, Phase No.1 Maha RERA Regn. No. P52100014878 located at Survey No. 176, in the layout admeasuring 3760.23 sq metre and Final Plot of 1598.14 sq mtrs.

(ii) Amount collected during the year for this project is Rs. 50,00,000 and amounts collected till date is Rs. 50,00,000

(iii) Amount withdrawn during the year for this project is Rs. 47,74,033 and amount withdrawn till date is Rs. 47,74,033.



4. I/We certify that the M/s. Space Builders and Developers has utilized the amounts collected for Shiv Om Regency, Phase No.1 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 & Stamp:

Place: Mumbai

Date: 06/12/2018

Name of the Signatory: Anil A Masand

Full Address: 405/406, Spenta, 3<sup>rd</sup> Road,

Khar West, Mumbai – 400 052

Membership No.: 037245

Contact No.: 9820078239

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