



R M P & CO.
CHARTERED ACCOUNTANTS

FORM 5

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY
AUDITOR PROMOTER'S OF THE COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS FOR THE YEAR 2019-20

To,

SVB REALTY PVT LTD

Commerce Avenue, 4th Floor , Off no 21/22

Paud Road, Kothrud, Pune - 411038

Project Name - **ECOSTONE**

SUBJECT: Report on Statement of Accounts on project fund utilization and
withdrawn by SVB REALTY for the period from 1st April 2019 to 31st March 2020
with respect to Project name "Ecoston e" Maha-RERA Regn. Number -
P52100017917



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. I/We have obtained all the 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 **SVB REALTY PVT LTD** for the period ended 31st March 2020 and hereby certify that:
 - i. **SVB Realty Pvt Ltd** have completed 50.00 % of the project titled "Ecostone" Regn. No **P52100017917**, located at Plot No 600, 601, 603,604, 605,607,608 ,609 at Takave Bk , Mawal, Pune, 412106.
 - ii. Amount collected during the year for this project is **Rs. 4, 96, 14,761/-** and amount collected till date is **Rs.8, 28, 11,944/-**
 - iii. Amount withdrawn during the year for this project is **Rs. 3,33, 31,946/-** and amount withdrawn till date is **Rs.5, 58,92,877/-**
4. I/We certify that the **SVB Realty Pvt Ltd** has utilized the amounts the amounts collected for "Ecostone" 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions.)

Place: - PUNE

FOR. R M P & CO.
CHARTERED ACCOUNTANTS

Date: -20/07/2021

(R.M. PADAVALA)

PROPRIETOR

M. No. 125975

FRN.130920W



UDIN : 21125975AAAAEZ2237

Contract No: 9860680177

Email .ID. caraj2007@gmail.com