

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

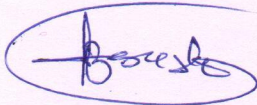
To,
Mr. Sanjay Walchand Sanghavi
Sanghavi Developers
Shop No 10/11, Sanghavi Heights,
Bhigwan Road, Baramati, Dist Pune 413102

SUBJECT:-

Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from **01/04/2020 to 31/03/2021** with respect to MahaRERA Regn. **Number P52100017894**

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 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 [Promoter] for the period ended **31/03/2021** and hereby certify that:
 - i. **M/S. Sanghavi Developers** have completed **80 %** of the project titled **Dhale Sanghavi Icon** MahaRERA Regn. No. **P52100017894** located at **Gat No 171/7/2 Plot No 2 At Jalochi Baramati Baramati Tal. Baramati Dist Pune 413102**
 - ii. Amount collected during the year for this project is **Rs5,49,19,425/-** and amounts collected till date is **Rs. 5,70,77,284/- (up to 30/06/2021)**
 - iii. Amount withdrawn during the year for this project is **Rs. 4,16,58,053/-** and amount withdrawn till date is **Rs. 4,47,77,334/- (up to 30/06/2021)**
4. I/We certify that the **Sanghavi Developers** has utilized the amounts collected for **Dhale Sanghavi Icon** 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

M/S Shah Bora & Co
Chartered Accountants



Partner
Sunil Kantilal Bora
Membership No.: 125247
Contact No.: 9881577788
E mail: vrsonsitr@gmail.com
UDIN : 21125247AAAAEI7368

