

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO

SIDDHIVINAYAK HOMES

Plot No 35, Sector 5, Kharghar, Navi Mumbai-410210

SUBJECT: Report on statement of accounts on project fund utilisation and withdrawal by (promoter):

SIDDHIVINAYAK HOMESFor the period from 01-04-18 to 31-03-19 with respect Maharera Regn No: P52000018157

- 1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 the promoter for the period ended 31-03-2019 and hereby certify that:
 - i M/s. SIDDHIVINAYAK HOMES have completed
33% of the project titled SIDDHIVINAYAK RIDDHIMA
MahaRera Regn. No. P52000018157 located at
S No: 1 /9, 1/8/B, 1/1/7 at Koyana Velhe, Ta-Panvel, Dist-Raigad-410208
 - ii Amt. collected during the year for this project is Rs. 17537720 and amounts collected till date is Rs. 17537720
 - iii Amt. withdrawn during the year for this project is Rs. 17537720 and amount withdrawn till date is Rs. 17537720
- 4 I/We certify that the SIDDHIVINAYAK HOMES
has utilized the amounts collected for SIDDHIVINAYAK RIDDHIMA
only for the project and the withdrawal from the designed 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)
Note: Project is regd. as new project and we have considered 70% of amount collected from allottees and amount withdrawn in relation thereto with respect to RERA registration date till year end.

Place : Kharghar
Date : 30-09-2019Name of the Signatory : Swati Sudhendu Patel
Full Address : as above , Membership No.: 143967
Contact No.: 9324790199 E-mail: swatisidpatel84@gmail.comCA Swati Sudhendu Patel
Chartered Accountants
UDIN: 19143967AAAA **BR3962**

UDIN obtained - 8-11-19