



31-03-2023

FORM 5
(see Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Ashoka Developers,
7A, Raj Niketan,
S. V. Road, Goregaon West,
Opp. Mahindra Garden,
Mumbai – 400059.

Sub.: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Ashoka Developers – Project “Sneh Sadan”) for the year ended 31/03/2021 with respect to Maha RERA Regn. Number P51800028217

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 along with the Maharashtra Real Estate (Regulation and Development) Registration of real Estate Project, Registration of Real Estate Agents, Rate of Interest and Disclosure on website) Rules, 2017.
2. We have obtained all the necessary information and explanation from the partnership firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents and the relevant records of M/s. Ashoka Developers for the period ended 31st March, 2021, and hereby certify that :-
 - I. M/s. Ashoka Developers has completed 46.47% of the project titled 'Sneh Sadan', MahaRERA Regn.No. P51800028217 located Plot No.: 1 84C 230 at Kurla, Kurla, Mumbai Suburban, 400075.
 - II. Amount collected during the year for this project is Rs.Nil and amounts collected till date is Rs.Nil.
 - III. Amount withdrawn during the year for this project is Rs.Nil and amounts withdrawn till date is Rs.Nil.

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R D SATRA & ASSOCIATES

CHARTERED ACCOUNTANTS

4. We certify, that the M/s. Ashoka Developers has utilized the amounts collected for Sneh Sadan, only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For R D SATRA & ASSOCIATES

Chartered Accountants

Firm Registration No. 139447W

Dhaval Satra



CA. Dhaval Satra

Partner

Membership No. 137056

Place: Mumbai

UDIN: 23137056BGXAH2811