



Ref- 2021/11/04

Date 12/11/2021

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s SHANTI DEVELOPERS
Shop No3, Swarna Anant CHS.
Plot No 34, Sector 17,Koparkhairane ,
Navi Mumbai 400709.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Shanti Developers for the period from 27/03/2018 to 31/03/2018 (FY 2017-18) to with respect to Maha RERA Regn. Number P52000015820

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the necessary information and explanation from the Company, 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, the relevant records of Shanti Developers for the period ended 31/03/2021 and hereby certify that :
 - I. M/S. Shanti Developers have completed 100 % of the project titled Shanti Harmony Maha RERA Regn. No. P52000015820 located at plot no 158/1, Vakadi, Panvel, Raigarh 410206.
 - II. Amount collected during the year for this project is Rs. 2,55,36,551.00 and amounts collected till date is Rs.7,08,11,177.00
 - III. Amount withdrawn during the year for this project is Rs. 1,41,99,811.00_and amount withdrawn till date is Rs. 5,31,14,226.00
4. We certify that the M/s Shanti Developers has utilized the amounts collected for Shanti harmony 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.

Thanking you

For M/s B B Bhosale & Co.
Chartered Accountants

Proprietor
(Dr. CA. Balasaheb B Bhosale)
Membership No. 133319
UDIN: 21133319AAAFE2937