



Vikas Gudadini & Co.

Chartered Accountants

C - 804, Vrundavan Complex, Raju Nagar, Dombivli (W), Thane, Maharashtra, India- 421202.

Email: cavgco@gmail.com Mobile: +918108271324

FORM 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SATYAM DEVELOPERS (PROP. RAJESH D. GULATI)
Office No. 1204-1206, 12th Floor,
Maithli Signet, Plot No. 39/4,
Sector 30 A, VASHI,
NAVI MUMBAI - 400 703

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s. SATYAM DEVELOPERS (PROP. RAJESH D. GULATI)** for the period from 01/04/2019 to 31/03/2020 with respect to "**Satyam Mayfair**" RERA Regn. Number **P51700000363**

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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **M/s. Satyam Developers (Prop: Rajesh D. Gulati)** for the period ended 31/03/2020 and hereby certify that:
 - i. **M/s. Satyam Developers (Prop: Rajesh D. Gulati)** have completed 100% of the project titled "**Satyam Mayfair**" Regn. No. **P51700000363** located at **Plot No. B4 & B5, Sector 16, Ulwe, Navi Mumbai - 400 705**
 - ii. Amount collected during the year for this project is **Rs. 7,54,94,822/-** and amount collected till date 31/03/2020 is **Rs. 37,68,96,683/-**
 - iii. Amount withdrawn during the year for this project is **Rs. 7,84,85,717/-** and amount withdrawn till date 31/03/2020 is **Rs. 37,67,23,043/-**





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4. I certify that **M/s. Satyam Developers (Prop: Rajesh D. Gulati)** has utilized the amounts the for project "**Satyam Mayfair**" 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.

Place: Mumbai
Date: 29/09/2020



For Vikas Gudadinni & Co
(Chartered Accountants)

CA. Vikas Gudadinni
Proprietor

M. No.168253

FRN. 142776W

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UDIN: 20168253AAAAAI9863