

Yogesh Narshi Patel & Associates CHARTERED ACCOUNTANTS

E-mail: cayogesh11@gmail.com Mob.: 9773618390

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, Salangpur Gruh Nirman 11, Salasar Aangan, Kanakia Road, Miraroad East Thane - 401107

SUBJECT: Report on Statement of accounts on project fund utilization and withdrawal Salangpur Gruh Nirman

for the period from 01.04.2019 to 31.03.2020 with respect to MahaRERA Regn. Number P51700010292.

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development)
 Act,2016
- 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.

I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Salangpur Gruh Nirman for the period ended **31.03.2020** and hereby certify that:

- i. M/S. Salangpur Gruh Nirman have completed 100% of the project titled Salasar Arpan A Wing MahaRERA Regn.No P51700010292 located at Mira Bhayandar (MCorp) Thane - 401107
- ii. Amount collected during the year for this project is NIL and amounts collected till date is Rs. 6,87,68,951/-
- iii. Amount withdrawn during the year for this project is NIL and amount Withdrawn till date is Rs. 6,87,68,951/-
- 3. I/We certify that the Salangpur Gruh Nirman has utilized the amounts collected for Salasar Arpan A Wing 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.

Place: Thane

Date: 30/09/2020

UDIN -20138574AAAACC1878

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Name of the Signatory: Yogesh Narshi Patel & Associates
Full Address: B-1003/ Aditya Heights, Dombivli – East,

Thane - 421201

from

Membership No.: 138574