



K J N & CO
Chartered Accountants

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SAI SHIRDI CONSTRUCTIONS
429, ARENJA CORNER,
SECTOR 17, VASHI,
NAVI MUMBAI - 400 703

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s. SAI SHIRDI CONSTRUCTIONS** for the period from 01/04/2018 to 31/03/2019 with respect to "SAI SAAKSHAAT" RERA Regn. **Number P52000000509**

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. SAI SHIRDI CONSTRUCTIONS** for the period ended 31/03/2019 and hereby certify that:
 - i. **M/s. Sai Shirdi Constructions** have completed **100 %** of the project titled "**Sai Saakshaat**" Regn. No. **P52000000509** located at **Plot No. 9, Sector 6, Kharghar, Navi Mumbai - 410210.**

Address: C-001, New Vrindavan Triveni CHS, Next to St. Joseph School, Shanti Park, Mira Road (East), Thane - 401 107.

Mobile No. : 9785445030 Email: niteshdadhichca@gmail.com



K J N & CO **Chartered Accountants**

- ii. Amount collected during the year for this project is **Rs. 10,12,44,500/-** and amount collected till date 31/03/2019 is **Rs. 18,46,72,000/-**
- iii. Amount withdrawn during the year for this project is **Rs. 6,73,49,073/-** and amount withdrawn till date is **Rs. 15,07,76,573/-**
4. I certify that **M/s. Sai Shirdi Constructions** has utilized the amounts the amounts collected for project "**Sai Saakshaat**" 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: 27/09/2019

For K J N & Co.
(Chartered Accountants)



CA. Nitesh Dadhich
Proprietor
M. No.157917
FRN. 0020692C
Contact No. 9785445030
Email id. niteshdadhichca@gmail.com
UDIN: 19157917AAAABY2982

Address: C-001, New Vrindavan Triveni CHS, Next to St. Joseph School, Shanti Park, Mira Road
(East), Thane – 401 107.

Mobile No. : 9785445030 Email: niteshdadhichca@gmail.com