



NEHA CHORDIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Shop No 9, Shree Krishna Apartments, Opposite Apasara theatre, Below Mehta Nursing Home, Mo: 7588945641

FORM 5(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Sangam Realty,

A-1, A-2, 5th Avenue Building,

Dhole Patil Road, Snagamwadi,

Pune-411001

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Sangam Realty for the period 1st April, 2020 to 31st March, 2021 with respect to MahaRERA Regn. Number P52100004088.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all 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.
3. I hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/s Sangam Realty for the period ended 31st March, 2021 and hereby certify that:
 - i. M/s Sangam Realty have completed averagely 90% of the project titled 'Sangam Realty - Paud C (Phase 1)' bearing Real Estate Regulatory Authority, Maharashtra Regn.No. P52100004088 located at GAT No. 245,266, Paud Village, Taluka Mulshi, Pune, 412108 as per Engineer's certificate dated 1st April, 2021.





NEHA CHORDIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Shop No 9, Shree Krishna Apartments, Opposite Apasara theatre, Below Mehta Nursing Home, Mo: 7588945641

- ii. Amount collected during the year for this project through RERA Account No. 6511936883 is Rs. 1,02,59,844/- and amounts collected till date is Rs. 7,19,13,341/-.
- iii. Amount withdrawn during the year for this project through RERA Account No. 1012708137 is Rs. 71,81,891/- and amount withdrawn till date is Rs. 6,56,58,248/-

4. I certify that the M/s Sangam Realty has utilized the amounts collected for the project 'Sangam Realty - Paud C (Phase 1)' 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.

Your's Faithfully,

For Neha Chordiya & Associates

Chartered Accountant

CA Neha Chordiya

Proprietor

Membership No. 184719

Firm No. 152898W

Mobile: 7588945641

Email:- chordiyaneha@gmail.com

Date: - 29-03-2022

Place: - Pune

UDIN: - **22184719AFWDGK2125**

