

**AKHIL LODHA AND ASSOCIATES
CHARTERED ACCOUNTANTS**

Address – Office No. 39,40, 1st Floor, B wing, Sumeet Plaza, Market Yard, Gultekadi, Pune, 411037
Contact No. - 9028743222 / Email ID – akhilodha123@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Sangam Realty

A-1, A-2, 5th Avenue Building, Dhole Patil Road, Sangamwadi, Near Ganesh Temple, Pune,
Maharashtra, 411001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Sangam Realty for the period from 01/04/2021 to 31/03/2022 with respect to 'Playtor Paud C- Phase 1' RERA Regn. Number P52100004088

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/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.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Sangam Realty for the period ended 31/03/2022 and hereby certify that:

i. Sangam Realty have completed 91.91 % of the project titled Project 'Playtor Paud C- Phase 1' RERA Regn. Number P52100004088 located at Village Paud, Taluka Mulshi, District -Pune, 412108.

ii. Amount collected during the year for this project is Rs. 1,40,50,681.63/- and amount collected till date is Rs. 3,74,63,419.76/-



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iii. Amount withdrawn during the year for this project is Rs. 1,40,50,682 /- and amount withdrawn till date is Rs. 3,74,63,420/-

4. I/We certify that the Sangam Realty has utilized the amounts the amounts collected for Project 'Playtor 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.

For M/s Akhil Lodha and Associates
Chartered Accountants

FRN: 144331W



CA Akhil S Lodha

M No. 173557



UDIN: 23173557BGVH DU4841

Place: Pune

Date: 02nd August, 2023