



HARISH AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

20-21
41, Pancharatna Building,
1st Floor, Opp. Railway Station,
Bhayandar (E), Mumbai- 401 105.
Office : 022-28041930
Mobile : 9323444485 / 09324222845
Email : h_agarwal_ca@yahoo.co.in
agarwal.harish.ca@gmail.com

Ref. No.:

Date: _____

FORM 5 [see Regulation 4] Under RERA

Date : 14.01.2022

To,

Sunder Aangan Developers ,

Mira Bhayander,

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by the Firm till 31.03.2021 with respect to Real Estate Regulatory Authority.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) Rules, 2017.
2. I/We have obtained all necessary information and explanation from the Firm , 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 Sunder Aangan Developers for Bldg No 7 , C Wing (From First floor to 9th Floor) till the period 31.03.2021 and hereby certify that :
 - i. M/S. Sunder Aangan Developers have completed Approx 100% of the project titled Sunder aangan Developers bearing Real Estate Regulatory Authority.
 - ii. Amount collected from Customer during the year (Fin Year 2020-21) for this project is Rs.0/-and amount collected till date (31.03.2021) is Rs.7,80,86,687/-.
 - iii. Amount withdrawn till date 31.03.2021 for this project is Rs.7,80,86,687.
4. I/We certify that the Sunder Aangan Developers has utilized the amounts collected for project only for that project and 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.

Thanking You,

For HARISH AGARWAL & ASSOCIATES

Chartered Accountant,

(Harish Agarwal)

Proprietor

M No : 109616

