



*Udeshi & Co.*  
CHARTERED ACCOUNTANT

**Regd. Office:**

11 New Shankar Niwas CHS. Ltd., 3rd Floor, Irla, S.V. Road, Vile Parle, (W), Mumbai - 400 056.

**Admin. Office :**

Room No. 303, 3rd Floor, D Square. Dadabhai Road, Opp. CNMS School, Vile Parle (W), Mumbai - 400 056.

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**FORM 5**

**[See Section 4(2)(1)(D)]**

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY  
AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

**M/S Harasiddh Constructions,**

Tulsi Villa, Poddar Road,

Santacruz West, Mumbai 400054.

**Sub:** - Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Harasiddh Constructions**, for the Financial Year **01/04/2018 to 31/03/2019** with respect to the Project bearing Goa RERA Reg. No. **PRGO03180216**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa 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 necessary information and explanation from the Promoter, 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 have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from **01/04/2018 to 31/03/2019** and hereby certify that:
  - i. The Promoter has/have completed **90.00 %** of the project titled **Charvi Reemz** bearing Goa RERA Reg. No. **PRGO 03180216** located at S.No.179/1 of Anjuna, Bardez, North Goa, Goa.



- ii. Amount collected during the year/period in question for this project is **Rs.4,27,15,003/-** and amounts collected till date is **Rs.10,31,33,903/-**.
- iii. Amount withdrawn during the year/period in question for this project is **Rs.4,27,15,003/-** and amount withdrawn till date is **Rs. 10,31,33,903/-**.
- iv. I/We certify that the Promoter has/have utilized the amounts collected for **Charvi Reemz** project 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 Udeshi & Co**  
**Chartered Accountant**  
**Firm Reg. No. 130840W**



**(CA Shailesh Udeshi)**

**Proprietor**

**Membership No.: 47660**

**UDIN: 19047660AAAACG5583**

Date: 01/10/2019

Place: Mumbai

