



RDJ & Company
Chartered Accountants

Symbol of Trust

CA. Gopal Agrawal

FCA, M.Com

CA. Rakhi Jain

FCA, M.Com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

RAVINDRA SUPADU PAWAR

PLOT NO. 2, S.NO.78/1B,BHUSAWAL

Maharashtra 425201.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **RAVINDRA SUPADU PAWAR** for the period from **01/07/2017** to **31/03/2018** with respect to Project [SANKALP RESIDENCY] RERA Regn. Number **P49900008721**

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 "RAVINDRA SUPADU PAWAR" for the period ended **31/03/2018** and hereby certify that:

i. M/S RAVINDRA SUPADU PAWAR have completed **100%** of the project titled Regn. No. **P49900008721** located at PLOT NO.2, S.NO. 78/1B, AT BHUSAWAL - 425201

ii. Amount collected during the year for this project is **Rs. NIL** and amount collected till date is **Rs. NIL**

iii. Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs. NIL**

4. I certify that the **RAVINDRA SUPADU PAWAR** has utilized the amounts the amounts collected for **SANKALP RESIDENCY** 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.



BO: Behind Kashinath Lodge, Garud Plot, Bhusawal- 425201 [With Prior Appointment]
E-mail: gopal.rdj@gmail.com, Cell - 78758 36000, Tel: 02582 226405

The Certificate is issued subject to the following

- a. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- b. The certificate deals with the accounts of main promoter of the project upto the date of completion of the project. The project is explained to have been completed on 28.08.2017 and the same has also been verified from the completion certificate issued by municipal authorities.
- c. The promoter is not subject to audit under any of the extant laws in India and hence the details have been verified from the unaudited data and other records provided for verification.

Place: Bhusawal
Date : 30/09/2018



For R D J & COMPANY
Chartered Accountants

[CA. Gopal Agrawal]

Partner

M. No. 147072