



Akshay Jadhav & Co.

Chartered Accountants

FORM - 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
RAJESH RAKA,
RAKA CONSTRUCTION,
SHAKUN ESTATES,
BHUSAWAL - 425208

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Raka Constructions** for the period from **01st April 2019 to 31st March 2020** with respect to Maha RERA Regn. Number: **P49900023842**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **RAKA CONSTRUCTION** for the period ended 31st March 2020 and hereby certify that:
 - a. M/s. (**RAKA CONSTRUCTION**) have completed **20 %** of the project titled "**SHAKUN ESTATES**" MahaRERA Regn. No. **P49900023842** located at 196/2B/ATO7, BHUSAWAL PIN- 425208.
 - b. Amount collected during the year for this project is Rs. **37,21,530/-** and amounts collected till date i.e. 31st March 2020 is Rs. **37,21,530/-**.
 - c. Amount withdrawn during the year for this project is Rs. **0/-** and amount withdrawn till date i.e. 31st March 2020 is Rs. **0/-**.

We certify that the **MR RAJESH RAKA (RAKA CONSTRUCTION)** has utilized the amounts collected 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 Akshay Jadhav & Co
Chartered Accountants
FRN 150785W

Akshay Jadhav



Akshay Jadhav
Proprietor
MRN 163681
Date: 24-05-2021
Place Pune
UDIN: 21163681AAAAAS6083