PRASHANT SHINDE & ASSOCIATES

Chartered Accountant
Membership No. 120693
Address :- 195-A, Nikita Apartment, Baliram Peth,
Near BJP Karyalaya, Jalgaon-425001
Tel :- (0257) 2225957, 2225958 Mob :- +91 94222 23046
Email :- pwsca@yahoo.in

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Rajesh Construction & Builders

12/3, Block No. 03 Shikshakwadi,Hareshwar nagar,

Ring road Jalgaon-425001

SUBJECT:- Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from **01-04-20 to 31-03-21** with respect to **"NAVKAR HEIGHTS" RERA Regn. Number P49900031018**.

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 [Promoter] for the period ended 31.03.2021 and hereby certify that :

   i. **M/S Rajesh Construction & Builders** have **COMPLETED 0%** of the project **NAVAKAR HIEGHTS,** Regn. No. **P49900031018** located at

Final plot No. 12/6 +12/1 of S No. 410/1P + 406/1P + 406/2/1 + 406/2/2.

ii. Amount collected during the year for this project is Rs. 0.00/- and amounts collected till date is Rs. 0.00/-

iii. Amount withdrawn during the year for this project is Rs. 0.00/- and amount withdrawn till date is Rs. 0.00/-

4. I Certify that the **M/s Rajesh Construction & Builders** has utilized the amounts. The amounts collected for **NAVKAR HEIGHTS** only for the project and the withdrawals from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

CERTIFICATE UDIN :- 23120693BGXOGY8648

Place :- Jalgaon
Date : 22.02.2023

Prashant Shinde & Associates CA M.No.120693 FRN:0126668W Jalgaon

(Signature and Stamp/Seal of the Signatory)
(Chartered Accountant)
Name of the Signatory : Prashant W. Shinde

Full Address:
Prashant Shinde And Associates
195A, Nikita Apartment,
BaliramPeth, Jalgaon.425001.
Membership No : 120693
Contact No. : 0257 -2225957
E Mail : pwsca@yahoo.in