

Sagar S Rathi & Associates
Chartered Accountants



Near Maheshwari Bhavan,
New Radhakishan Plot,
Akola – 444001 (M.S.)

FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Royal Galaxy,
H11, Mhada Colony,
Ramnagar,
Akola 444001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Royal Galaxy for the period from 24/09/2020 to 31/03/2021 with respect to Project **Royal Galaxy Row Houses** RERA Regn. Number **P50100026461**.

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) (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 Firm, during the course of our checking, 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 Royal Galaxy for the period ended 31/03/2021 and hereby certify that:
 - i M/S. Royal Galaxy have completed 90% of the project titled Project **Royal Galaxy Row Houses** Regn. No. **P50100026461** located at Plot No. **A3 to A10**, Survey No. **12/1 and 12/3** at **Akoli Kh., Akola, 444001**
 - ii. Amount collected during the year for this project is Rs. **14480000.00** and amounts collected till date is Rs. **14480000.00**
 - iii. Amount withdrawn during the year for this project is Rs. **14000000.00** and amount withdrawn till date is Rs. **14000000.00**
4. I certify that the Unique Developers has utilized the amounts collected for Project **Royal Galaxy Row Houses** only for that project but we cannot comment on withdrawal from the designated bank account of the said project are in accordance with the proportion to the percentage of completion of the project as the promoter did not took necessary certificate for withdrawal from designated bank account of the project.

Place: Akola
Date:- 13/02/2023
UDIN: 23171165BGYFXE4951

For, **SAGAR S. RATHI & ASSOCIATES**
Chartered Accountants
FRN 142386W


SAGAR SURESH RATHI
PROPRITOR
MEM. NO. 171165

