C A MAHORE & CO
CHARTERED ACCOUNTANTS

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
RACHAYATI REALTORS AND DEVELOPERS PRIVATE LIMITED
Near Hanuman Mandir Laxmi Nagar,
Amravati MH 444604 IN

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **RACHAYATI REALTORS AND DEVELOPERS PRIVATE LIMITED** for the period from 1st April 2018 to 31st March 2019 with respect to MahaRERA Regn. Number: **P50300014**

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 Company, 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 RACHAYATI REALTORS AND DEVELOPERS PRIVATE LIMITED for the period ended on 31st march 2019 and hereby certify that:

    a. M/S. RACHAYATI REALTORS AND DEVELOPERS PRIVATE LIMITED has completed 100% of the project titled **RACHAYATI ENCLAVE** MahaRERA Regn. No. **P50300014** located at Opp. Tulja Bhavani Mangalam, Shegaon – Rahatgaon Rd, Amravati, Maharashtra

    b. Amount collected during the year for this project is **Rs. 1,06,59,185.00** amounts collected till date is **Rs. 1,78,34,851.00**

    c. Amount withdrawn during the year for this project is **Rs. 89,54,768.00** withdrawn till date is **Rs. 1,38,19,575.00**

4. We certify that the RACHAYATI REALTORS AND DEVELOPERS PRIVATE LIMITED has utilized the amounts collected for **RACHAYATI ENCLAVE** 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 C A Mahore & Co
Chartered Accountants
FRN: 141986W

CHARTERED ACCOUNTANTS * C.A. MAHORE & CO * FRN-141986W

CA Chetan Mahore
Partner
Membership Number: 169891
UDIN- 20169891AAAAAH5516

Place: Pune
Date: 14-01-2020

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