

S. S. PASARI & CO

CHARTERED ACCOUNTANTS

2106, LANE NO. 8, NEAR RANI MEDICALS,

DHULE - 424 001

Tel. : 02562 236921, Mob. 9422751453, 9422792821

Sharad S. Pasari

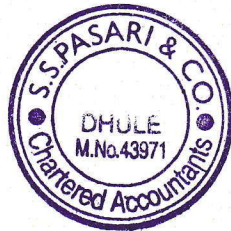
B.Sc., B. Pharm., LL.B., F. C. A.

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

To,
Mr. Rajendra Vasant Rao Khankari
Prop. Vimal Developers
4787/15, Bhide Baug,
Deopur, Dhule – 424002.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Rajendra Vasant Rao Khankari Prop. Vimal Developers for the period from 01/04/2021 to 31/03/2022 with respect to MahaRERA Regn. Number P49800033908.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I/We have obtained all 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 Mr. Rajendra Vasant Rao Khankari Prop. Vimal Developers for the period ended 31st March, 2022 and hereby certify that:
 - i. Mr. Rajendra Vasant Rao Khankari Prop. Vimal Developers have completed 85.48% of the project titled 'Ramkrishna Apartment' MahaRERA Regn.No. P49800033908 located at walwadi(CT) S.No. 41/1 Plot No. 62, CTS No. 1276, Shriram Colony, Walwadi, Deopur, Dhule.
 - ii. Amount collected during the year for this project is Rs. 28,00,000/- and amounts collected till date is Rs. 28,00,000/-.
 - iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.
4. I/We certify that the Mr. Rajendra Vasant Rao Khankari Prop. Vimal Developers has utilized the amounts collected for project 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.



Place: Dhule.
Date: 16/02/2023

Name of the Signatory: Sharad Sawarmal Pasari
Full Address: 2106, Lane No.6, Dhule – 424001.
Membership No.: 043971
Contact No. : 9422792821
E mail: pasari.sharad@gmail.com
UDIN: 23043971BGWHPM3492