

■ **Devidas Chandak** ■ **Sudhir Baheti** ■ **Santosh Mohkar**
B.Com. F.C.A. B.Com. F.C.A. B.Com. A.C.A.
M. No. 031790 M. No. 042711 M. No. 178246
Tel. : 2428529 (R) Tel. : 2550204 (R) Cell : 9271272720
Cell : 9423101842 Cell : 9422102270



RATAN CHANDAK & COMPANY
CHARTERED ACCOUNTANTS

H. O. : Shreevardhan Complex, 7, Farmland, Ramdaspath, NAGPUR - 440 012 (M.S.) INDIA Tel. : 2422933, 2425442 • Visit us at - www.rcnco.net

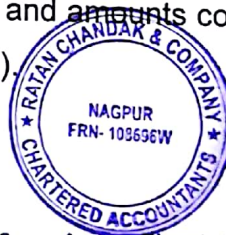
FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
To Rajvaibhav Infra
Plot No. 45 Near Manewada, Manewada, Nagpur - 440027

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Rajvaibhav Infra for the period from 01/07/2017 to 31.03.2018 with respect to Maha RERA Regn. Number P50500008418.

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. We have obtained all 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 Rajvaibhav Infra for the period ended 31.03.2018 and hereby certify that:
 - i. M/s Rajvaibhav Infra have completed 100% of the project titled Meher Shelter, MAHARERA Regn. No. P50500008418 located at Narendra Nagar, Nagpur
 - ii. Amount collected during the year for this project is Rs. 3,27,59,000/- (31/03/2018) and amounts collected till date is Rs. 14,19,53,534/- (29/09/2018).



◆ **Niranjana Laddha**
B.Com., F.C.A.
Nashik

◆ **Jaldeep Kataria**
B.Com., F.C.A.
Pune

◆ **Kaushal Mundhada**
B.Com., F.C.A.
Jalgaon

◆ **Piyush Bajaj**
B.Com., A.C.A.
Aurangabad

◆ **Rohit Bora**
B.Com., F.C.A.
Ahmednagar

iii. Amount withdrawn during the year for this project is Rs. 3,27,59,000/- (31/03/2018) and amount withdrawn till date is Rs. 14,19,53,534/- (29/09/2018).

4. We certify that the Rajvaibhav Infra has utilized the amounts collected for Meher Shelter 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.

5. The project is already completed and completion certificate is issued on 20/02/2018 by competent authority.

For Ratan Chandak & CO
Chartered Accountants


CA. Santosh Mohkar
Partner
Membership No 178246



Place: Nagpur
Date: 29/09/2018

PRE.AMT.