



M.P. Agrawal & Associates

Chartered Accountants

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
R K Builders & Developers,
Project: Raghunath Nagar,
Plot No. 90 at NWMC, Nanded - 431601.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **R K Builders & Developers (Project: Raghunath Nagar)** for the period from 01/04/2019 to 31/03/2020 with respect to RERA Regn. Number **P51100015354**.

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) Rules, 2017.

2. I/We have obtained all **necessary information** and **explanation** from the Promoter, 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 of Accounts and documents** and the **relevant records** of **R K Builders & Developers** for Project **Raghunath Nagar**, for the period ended 31st March 2020 and hereby certify that:

i. **M/s. R K Builders & Developers** have completed **36.96%** of the project titled Raghunath Nagar RERA Regn.No. **P51100015354** dated 31/03/2020 located at Plot No. 90 at NWMC, Nanded, 431601.

ii. **Amount collected** from Allottees during the year ended 31/03/2020 for this project is Rs. **388.14 Lakhs** and amounts collected from Allottees from inception of project to till date (i.e., 31/03/2020) is Rs. **464.39 Lakhs**

iii. **Amount withdrawn** during the year for this project from Project Bank Account is Rs. **388.14 Lakhs** and total amount withdrawn from inception to till date from Project Bank Account is Rs. **464.39 Lakhs**





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4. I/We certify that the **Raghunath Nagar Project of R K Builders & Developers** has utilized the amounts collected for **Raghunath Nagar project** only 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: Nanded

Date: 31/12/2020

UDIN: 21153238AAAAV1035

For: M P Agrawal & Associates
Chartered Accountants

CA Mayur P. Agrawal
Partner
Mem. No. 153238

