II SHREE II

R. A. JILHEWAR & CO.

CHARTERED ACCOUNTANT

CA Rahul Ajit Jilhewar
B.Com, LL.B, FCA

10, First Floor, Gurukrupa Business Centre, Near Mahaveer Chowk, Nanded-431 601. Tel : (02462) 252538,
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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Rama Developers,
Gokuldham City Part A & B,
Gut no 4, Nanded Waghala (M Corp)
Nanded 431602.

Subject: Report on Statement of Accounts on Project fund utilization and withdrawal by Rama Developers for the Period from 1-4-2019 to 31-3-2020 with respect to Project Gokuldham City A & B Maha RERA Registration Number P51100020534 & P51100024170.

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 **Rama Developers** for the period ended **31.03.2020** and hereby certify that:

   i. Rama Developers have an ongoing project titled **'GOKULDHAM CITY A & B'** MahaRERA Regn. No**. P51100020534 & P51100024170** located at Nanded Waghala, Nanded 431602

   ii. Amount collected during the year for this project is Rs.2,23,56,690/- and amounts collected till date is Rs.2,23,56,690/- from customers

   iii. Amount withdrawn during the year for this project is Rs.2,23,51,993/- and amounts withdrawn till date is Rs.2,23,51,993/-

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4. We certify that the **Rama Developers** has utilized the amounts collected for project **Gokuldham City A & B** only for that project and withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project

Place :- Nanded
Date :- 02/02/2023
UDIN: 23129980BGRNPF3184



For R.A. Jilhewar & Co.,
Chartered Accountants
FRN: 152544W

CA Rahul Ajit Jilhewar
Proprietor
M.No. 129980