Sahil P. Pokharna

S.P.Pokharna & Co.
CHARTERED ACCOUNTANTS

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

To

[Raaj Developers ,Gut No.94,Tisgaon,Cidco,Waluj,Aurangabad]

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Raaj Developers** for the period from 01/04/2017to 31/03/2018 with respect to Project [Raaj **Swapnapurti**] RERA Regn. Number **P51500000594**

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 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 Raaj **Swapnapurti** for the period ended 31.03.2018 and hereby certify that:

I M/S.Raaj Developers (Swapnapurti) have completed 100% the project titled Raaj Swapnapurti RERA Regn. Number **P51500000594** located at Gut No.94,Tisgaon,Cidco,Waluj,Aurangabad (MH) by vide Occupation certificate.No.**CIDCO/ATPO/AUR(WLJ)/2010(OC)/07 dated 26/04/2018**
ii) Amount collected during the year for this project is Rs. **7,28,57,000/-**
iii. Amount withdrawn during the year for this project is Rs.**6,77,63,123**/-

4. We certify that the M/s **Raaj Developers** has utilized the amounts collected for Raaj **Swapnapurti project** for only for that project and the withdrawal from the designated bank account State bank of Patiala, A/c.No.65240857047 (Branch-Ramdas Tower,Garkheda) (of the said project has been in accordance with the proportion to the percentage of completion of the project.

For S.P.Pokharna & Co.
Chartered Accountants

(CA. Sahil Pokharna)
(Proprietor)
Membership No.180804

S. P. POKHARNA & CO. CHARTERED ACCOUNTANTS A'BAD. M.No.180804

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