



FORM 5[see Regulation 4]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To Raghuvir Reality

Raghuvir Complex, Adalat road,

Opposite District Court,

Baba Petrol Pump, Aurangabad -431005.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Raghuvir Reality for the period from **1st April 2018 to 31st march 2019** with respect to
MahaRERA Registration Number **P51500000992**.

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 **Raghuvir Reality** for the period ended **31st march 2019** and hereby certify that:

M/S **Raghuvir Reality** has completed **19.10 %** of the project titled **HARIKUNJ** MahaRERA Registration .Number. **P51500000992** located at **PLOT NO. 1 at Farola, Paithan, Aurangabad - 431105**.

- i. Amount collected during the year for this project is Rs.1,76,37,816 and amounts collected till date is Rs.2,16,43,816.
- ii. Amount withdrawn during the year for this project is Rs.21,50,000 and amount withdrawn till date is Rs.35,00,000.

4. We certify that the **Raghuvir Reality** has utilized the amounts collected for **HARIKUNJ** 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.



A handwritten signature in blue ink, appearing to be "Amol Kala", written over a horizontal line.

(Signature and Stamp/Seal of the Signatory CA)

Place: Aurangabad

Name of the Signatory: Amol K kala

Full Address: Citius-40, First Floor, Space Olympia
Sutgiri Chowk, Aurangabad

Date: 27/09/2019

Membership No.: 115884

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