



ALKESH RAWKA AND ASSOCIATES
Chartered Accountants

402, A Wing, 'Space Olympia',
Sutgirni Chowk, Garkheda, Aurangabad-431009.

Email Id: sonamtolwala@gmail.com

Contact details: 9533440810

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Kundalwal And Group ,

Partners,

Shop No 4,5, Raghuveer Apartment,

Suyog Colony, Padampura,

Aurangabad. (MH)-431001.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by **Kundalwal And Group** for the period from **01/04/2019** to **31/03/2020** with respect to MahaRERA Regn. Number **P51500005691**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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. I/We have obtained all necessary information and explanation from the Company, 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 and documents, and the relevant records of **Kundalwal And Group** for the period ended **31/03/2020** and hereby certify that:

i. M/S. **Kundalwal And Group** have completed 90% of the project titled **Raga Altis Phase-I** MahaRERA Regn. No. **P51500005691**. Plot No 7 To 10 , Gut No. 66/P At Itkheda, Aurangabad-431001

ii. Amount collected during the year for this project is Rs. 77,59,200/- and amounts collected till date is Rs. 6,09,80,000/-.

iii. Amount withdrawn during the year for this project is Rs. 77,54,200/- and amount withdrawn till date is Rs. 6,09,58,068/-.

4. I/We certify that the **Kundalwal And Group** has utilized the amounts collected for **Raga Altis Phase-I** 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

**For Alkesh Rawka And Associates
Chartered Accountants**

FRN. 140894W



SONAM
NAGAR

Digitally signed by
SONAM NAGAR
Date: 2023.05.09
17:59:58 +05'30'

**CA Sonam Nagar
(Partner)**

Mem.No.: 229308

Date: 09/05/2023

Place: Aurangabad

UDIN:23229308BGXFZM3517