SNGP & Co
Chartered Accountants
Next to Prakash Photo Studio, 'Vrundavan',
Diwan Deodi Road, Aurangabad-431001

Email Id: sngp.ca@gmail.com
Contact details: 9021070221, 9422201358

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Partners,
Rajashree Udyog,
Project: Kalyani Sai Vishwa,
Gut No 138, Mauje Sawangi,
Aurangabad 431001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Rajashree Udyog** for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERA Regn. Number P51500006121.

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. 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 **Rajashree Udyog** for the period ended 31/03/2020 and hereby certify that:

i. **Rajashree Udyog** have completed **40.67 %** of the project titled **Kalyani Sai Vishwa** MahaRERA Regn. No. P51500006121 located at: Gut No 138, Mauje Sawangi, Aurangabad 431001.

ii. Amount collected during the year for this project is Rs. **1,78,88,428**/- and amounts collected till date is Rs. **4,64,33,536/-**

SNGP & CO. FRN NO. 137101W AURANGABAD CHARTERED ACCOUNTANTS

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iii. Amount withdrawn during the year for this project is Rs. **1,55,87,166/-** and amount withdrawn till date is Rs. **4,64,33,536/-**

4. I/We certify that **Rajashree Udyog** has utilized the amounts collected for **Kalyani Sai Vishwa** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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 SNGP & Co.
Chartered Accountants
FRN. 137101W

SNGP & CO. ★ FRN NO. 137101W AURANGABAD ★ CHARTERED ACCOUNTANTS

CA Yash Nagar
(Partner)
Mem.No.: 154258
Date:29/04/2021
Place: Aurangabad
UDIN: 21154387AAAAET4526