



'B' Wing, 1st Floor, Bharat Bazar, API Compound, MIDC Chikalthana, Aurangabad - 431006.
Phone: (0240) 2470011 (m) 9371710011. Email: psmundada_ca@gmail.com

FORM 5 (See Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Rutuja Developers
Plot No.8,S No.179/1,
Nandadip Hsg Society, Jalgaon Road
Harsul, Aurangabad-431008

Sub: - Report on Statements of Accounts on project fund utilization and withdrawal by (Rutuja Developers) for the period from 01.04.2017 to 31.03.2018 with respect to Maha RERA Regn.Number P51500014780

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.

I/We have obtained all necessary information and explanation from Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate. Subject to our remarks / Observation attached separately.

I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Rutuja Developers for the period ended 31.03.2018 and hereby certify that:

- I. M/s Rutuja Developers have completed 60% of the project titled Yashraj Angan MahaRERA Regn No P51500014780 Located at Gut No.175/Part,Savangi,Aurangabad
- II. Amount Collected during the Year for this project is Rs.19468671/- And amounts collected till date is Rs 17097492/- (From 01/04/18 To Till Date).
- III. Amount withdrawn during the year for this project is Rs.11948069/- and amount withdrawn till date is Rs.13334055/- (From 01/04/18 To Till Date).

I/We Certify that the Rutuja Developers has utilized the amounts collected for Project only for the Project and the withdrawal from designated bank Account 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Particulars	Amount Withdrawal	Expenses Incurred	Shortfall, if any
	N.A.		

For M/s. P. S. MUNDADA & CO.
Chartered Accountants


CA. Praveenkumar Mundada
(Proprietor)
M.No. 107665



Place : Aurangabad
Date : 28.09.2018

STATEMENT OF NOTES TO FORM 5

We have Certify the Form 5 Under RERA , of **M/s Rutuja Developers** having RERA Regn No. **P51500014780** of ongoing Project **Yashraj Angan** loacated at **Gut No.175/Part, Savangi, Aurangabad.**

We report the policies / discrepancies / observations / comments as follows:

01. The Firm have opted Registration under RERA on 02.01.18 and Escro A/c Opened with Bank is with effect from 01.02.2018. Due new implementation of RERA Act., assessee and Bank couldn't understand about opening of Bank Account. So as informed to us there is no collection from customer in other account and collection only deposited in Escro Bank Account after opening & updated in RERA Registration.
02. Amount withdrawn from bank A/c of 70% is fully utilised for construction expenses, as per Information & books provided to us.
03. Project Completion % till 31/03/2018 is taken as certified by the Project Engineer.

Place : Aurangabad
Date : 28.09.2018

For M/s. P. S. MUNDADA & Co.
Chartered Accountants



CA. Praveenkumar Mundada
(Proprietor)
M.No. 107665

