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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 01.04.2018 to 31.03.2019 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 31.03.2019 and hereby certify that:

I. M/s **Rutuja Developers** have completed 100% 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.30643871/- And amounts collected till date is Rs 214000/- (From 01.04.19 To 31.08.2019).

III. Amount withdrawn during the year for this project is Rs.26056889/- and amount withdrawn till date is Rs.2036751/- (From 01/04/19 To 31.08.2019).

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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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

P. S. Mundada

CA. Praveenkumar Mundada
(Proprietor)

M.No. 107665

UDIN No : 13 107665 AAAACK 2833



Place : Aurangabad
Date : 27.09.2019

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. As informed to us there is no collection from customer in other account and collection deposited only in Escro Bank Account after as 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. As informed & explained to us amount withdrawn from collection of during the year, opening balances of collections & Own funds from Promoters of the Firm.
03. Project Completion % till 31/03/2019 is taken as certified by the Project Engineer.

Place : Aurangabad
Date : 27.09.2019

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



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

UDIN No : 19107665 AAAAC K 2835

