

FORM S [see Regulation 4]
REPORT ON STATEMENT OF ACCOUNTS

To

M/s Royal Infrastructure

CTS No 6332 & 6338,

Manzoorpura,

Aurangabad

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by for the period from_01/04/2018 to 31/08/2019 with respect to Real Estate Regulatory Authority, Maharashtra Regn. Number **P51500018421**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with them Maharashtra Real Estate (Regulation and Development) 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 **Royal Infrastructure** for the period ended_31/08/2019 and hereby certify that:



- i. **M/S. Royal Infrastructure** have Completed the project "**Royal Trade Complex**" bearing Real Estate Regulatory Authority, **Maharashtra Regn. No. P51500015881** located at, **CTS NO 6332 & 6338, Manzoorpura, Aurangabad**
- ii. Amount collected during the year for this project is **Rs. 2,28,01,800/-** And amounts collected till date is **Rs. 2,28,01,800/-**
- iii. | Amount withdrawn during the year for this project is **Rs. 2, 02, 75,000/-** and amount withdrawn till date is **Rs. 2, 02, 75,000/-**
4. I/We certify that the **Royal Infrastructure** has utilized the amounts collected for 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.



For W K D & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 145219W

Wasim Amin Baig
WASIM AMIN BAIG
PARTNER
M. No. 171050

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA WASIM AMIN BANG

Full Address:

Membership No.: 171050

Contact No.: 9326268841

E mail: wasimbaig08@gmail.com

UDIN: ~~19171050AAAAAY6130~~

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Place: Aurangabad

Date: 03/09/2019