U. B. SURA & CO.
CHARTERED ACCOUNTANTS

UPENDRA B. SURA
B.COM. F.C.A.

14, KRISHNA KUNJ, 144/45, M. G. ROAD, GHATKOPAR (E), MUMBAI-400 077. TEL.: 21022735 FAX: 21022095 M: 9821289374 E-mail: upendrasura@gmail.com

FORM 5
[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Nitin Dayalal Kothari/Rajesh M. Patel
Plot No. 27, Swastik Chauhan Nagar,
Tapovan, Nashik 422 003

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal for project titled **KOTHARI CHAMBERS** for the period from **01.04.2018 to 31.03.2019** with respect to Maha RERA Reg. Number **P51600006974**

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 have obtained all necessary information and explanation from the Firm, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have, examined the prescribed registers, books and documents, and the relevant records on test basis, of Messrs Raj Corporation for the year ended **March 31, 2019** and hereby certify that:

4. Based on the certificate received from Messrs Aadhar Engineers, Consulting Engineers, Nitin Dayalal Kothari/Rajesh M. Patel have completed **97%** of the project titled **KOTHARI CHAMBERS Maha RERA Reg. No. P51600006974** located at Survey No. 322/1/A Plot No. 37/38, at Nashik as on **31/03/2019**.

   i. Amount collected from the date of registration with RERA till the year ended **31/03/2019** for this project **Rs.26,95,000/-** and deposited in designated RERA bank account is **Rs. NIL** and amounts collected since inception of project till **31/03/2019** is **Rs.100,83,000/-**

   ii. Amount withdrawn from the designated RERA account during the year for this project is **Rs. NIL** and amount withdrawn till date from designated RERA account is **Rs. NIL.**

4. I certify that the ***Nitin Dayalal Kothari/Rajesh M. Patel*** has utilized the amounts collected for **KOTHARI CHAMBERS** located at Survey No. 322/1/A Plot No. 37/38, Nashik only for that project and the withdrawal from the ***designated bank account*** of the said project has been made at **Rs. NIL.**

FOR U.B.SURA & CO
Chartered Accountants

UPENDRA B. SURA
Proprietor
Membership No. 32026
Mumbai: Dated: 14/05/2019

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