J.K.D. POPAT & CO.
CHARTERED ACCOUNTANTS
3, Mansi Apartment, Opp. New NMC Building, Makhmalabad Naka, Panchvati, Nasik -422003.
Phone : (0253) 2511168, 9422249370, 8888079519. Email: jdpopat@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
THE PROMOTERS OF
RAVIRAJ BUILDCON,
3 MANGALAM BUNGLOW,
PATEL NAGAR, PETH ROAD,
PANCHVATI, NASHIK-422003

SUBJECT: Report on Statement of Accounts on Vakratund Heights (Tarwalanagar) fund utilization and withdrawal by Raviraj Buildcon for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P51600011056

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. We have obtained all the 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **RAVIRAJ BUILDCON** for the period ended 31/03/2018 and hereby certify that:

i. M/S. RAVIRAJ BUILDCON have completed 99.64% (Till 31/03/2018) of the project titled VAKRATUND HEIGHTS (Tarwala Nagar), MahaRERA Regn.No. P51600011056 located at S.NO. 158/3/3, Tarwakla Nagar, Panchvati, NASHIK.

ii. Amount collected during the year 2017-18 (In A/C before RERA Registration) is Rs. 1081500/-, (In Specified Designated Account after RERA Registration) RS. NIL and amount collected till date 31/03/2018 is Rs. 27510500/-

iii. Amount withdrawn during the year (2017-18) for this project is (From A/C before RERA Registration) Rs. 27510500/- (From Specified designated A/C after RERA Registration) Rs. NIL Total withdrawn till 31/03/2018 is Rs. 27510500/-.

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J.K.D. POPAT & CO.

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4. We certify, that the M/S. RAVIRAJ BUILDCON has utilized the amounts collected for from VAKRATUND HEIGHTS (Tarwalanagar) 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.

Place: Nashik
Date: 01/04/2018

For: J.K.D. POPAT & CO
CHARTERED ACCOUNTANTS

J.K.D. POPAT & CO. M.No. 032236 F.R.N No. 107974W NASHIK CHARTERED ACCOUNTANTS

(J.D.POPAT- PARTNER)
M. No.: 032236, FRN 107974W
Contact No.: 9422249370
E-mail: jdpopat@gmail.com

Note: to Auditors Report:

1. Estimated cost for the calculation of percentage of completion is given by management.
2. Percentage of Completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.

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