R S P H & Associates
Chartered Accountants
Office No 502, Radiance Building, Next to Body Line Fitness Gym, Opposite VedMandir,
Trimbak Road ,Nasik T-253-2316773,2316774, 09370116766

FORM 5

[See Section 4(2)(l)(D)]

Annual Report on Statement of Accounts

To,
Devraj Builders & Land Developers,
40/1a-1, Gupta Automobiles,
Howson Road, Deolali Camp,
Opp Subhash Gujar School,
Sansari, Nashik,
Maharashtra - 422401.

SUBJECT: Report on Statement of Accounts on **'Sai Nisarg'** fund **utilization** and **withdrawal** by **Devraj Builders & Land Developers** for the period from **01.04.2018 to 31.03.2019** with respect to project MahaRERA Regn. Number **P51600017038**.

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 necessary information and explanation from the Promoter, during the course of our audit, which in 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 **Devraj Builders & Land Developers** for the period ended **31.03.2019** and hereby certify that:

i. M/s.**Devraj Builders & Land Developers** have completed **20.91%** (Till 31.03.2019) of the project titled **Sai Nisarg**MahaRERA Registration No. **P51600017038** located at **Survey Number 247, ShigveBahula Road, ShigveBahula, Sansari, Nashik - 422401.**

ii. Amount collected during the year 2018-19 for this project is **Rs.23,70,000/-** and amounts collected till 31.03.2019is **Rs.23,70,000/- (Since Inception of Project)**.

iii. Amount withdrawn during the year 2018-19for this project **is Rs. 21,26,240/-** and amount withdrawn till 31.03.2019 is **Rs. 21,26,240/- (Since Inception of Project)**.

RSPH & ASSOCIATES FR No.3013N Chartered Accountant

R S P H & Associates
Chartered Accountants
Office No 502, Radiance Building, Next to Body Line Fitness Gym, Opposite VedMandir,
Trimbak Road ,Nasik T-253-2316773,2316774, 09370116766

4. We certify that the **Devraj Builders & Land Developers** has utilized the amounts collected for **Sai Nisarg** 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 RSPH AND ASSOCIATES
Chartered Accountants

RSPH & ASSOCIATES FR No.301

CA Paresh Prakash Sabadra
Partner
Membership No.:119544
UDIN: 21119544AAAADN7449
Full Address: 502, Radiance, Kotwal park,
Near collector office, Trimbak Road, Nasik.
Contact No.: +91-9370116766
E-mail:pns1012@gmail.com

Date: 10/05/2021
Place: Nashik

Notes to Audit Report:

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