

MUKESH V. KHOND AND CO.
CHARTERED ACCOUNTANT

CA Mukesh V Khond (M.Com,ACA,NET)

Office : Shop No. 4 Anant Chambers, Near Dholya
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Date 07 / 12 / 2021

FORM 5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR PROMOTER'S
OF THE COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

VIJAY MARUTIRAO RAUT
YASHODA GARDEN
PLOT NO - 578 B2
BEHIND NISHANT GARDEN
ADGAON SHIVAR NASHIK - 422003

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter]
for the period from **01.04.2020 to 31.03.2021** with respect to **Project-YASHODA GARDEN RERA**
Regn. Number - **P51600022051**

1. This certificate is issued accordance with 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/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended **31.03.2021** and hereby certify that:
 - i. **MR. VIJAY MARUTIRAO RAUT (Promoter)** have completed **65%** of the project titled **YASHODA GARDEN (Name)** Regn. No. **P51600022051** located at **PLOT NO. 578 B2 BEHIND NISHANT GARDEN ADGAON SHIVAR NASHIK - 422003**
 - ii. Amount collected during the year for this project is **Rs.41,74,800 /-** and amount collected till date is **Rs.76,53,800 /-**
 - iii. Amount withdrawn during the year for this project is **Rs.41,74,800 /-** and amount withdrawn till date is **Rs.67,81,264 /-**



4. I/We certify that the **MR. VIJAY MARUTIRAO RAUT** has utilized the amounts the amounts collected for **YASHODA GARDEN** 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.

(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

Observations: -

- A. 100% Collections from the customers were deposited in the RERA designated account without bifurcating into 70:30. Hence we have relied on the bifurcation given and certified by the Proprietors of the firm into 70:30.



Mukesh V Khond
CA MUKESH V. KHOND
CHARTERED ACCOUNTANT
M.No.188838

(Signature and Stamp/Seal of the Signatory CA)

UDIN : 21188838AAAACV6936

Name of the Signatory: CA MUKESH V KHOND
Full Address: 4, ANANT CHEMBERS, ASHOK STAMBH, NSK-02
Membership No: 188838
Contact No: +91-9689284942
Email: camukeshkhond@gmail.com

Place : NASHIK

Date : 07/12/2021