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FORM - 5 (See Regulation 4)

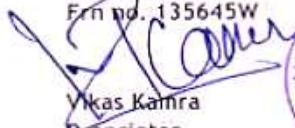
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Rohra Constructions
(Through its Partner Vashu Rohra)
Parijat Co-Operative Housing Society Limited Phase I
(MahaRERA Registration Number P51700008541)
Lower ground, Blossom, Shiv Shristi CHS,
Sai Section, Opp. Post office, Ambarnath East - 421501

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Rohra Constructions** (Promoter) for the period from **01st April, 2018 to 16th August, 2018** with respect to **MahaRERA Registration Number P51700008541**.

- This certificate is issued in accordance with the provisions of 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.
- 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.
- I/We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of **Rohra Constructions** for the period ended **16th August, 2018** and hereby certify that:
 - **Rohra Constructions** have completed **100%** of the project titled **Parijat Co-Operative Housing Society Limited Phase I** having **MahaRERA Registration Number P51700008541** located at **Plot bearing CTS no. 8869/8945 Survey No. 74 Hissa no. 2 and 3, Barkupada, Ambarnath east, Taluka Ambarnath, District Thane, Pin 421501**.
 - Amount collected during the year for this project is **Rs. 7,00,000/-** and amounts collected till date is **Rs. 3,30,35,754/-**
 - Amount withdrawn during the year for this project is **Rs. 6,23,093/-** and amount withdrawn till date **Rs. 3,29,26,833/-**
- I/We certify that the **Rohra Constructions** has utilized the amounts collected 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.

Given under seal on This Day of 02nd September, 2021 at Ambarnath .

For VIKAS KAMRA & CO
Chartered Accountants
Firm no. 135645W

Vikas Kamra
Proprietor
M. NO.: 150999


UDIN No. 21150999AAAAANX2422