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Jain Ostwal andAssociates
CharteredAccountants

303, Sameer Arcade, Agyari Lane, Tembi Naka, Nr. Chintamani Jewellers, Thane 400601

**FORMS 5 (UT)**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
Ram Developers,
Pushpanjali Residency,
Next to Jain Temple,
G.B. Road, Thane

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s Ram Developers for the period from **01st April 2021** to **31st March 2022** with respect to MahaRERA Regn. Number **P51700008949**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 Firm, 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 **Ram Developers** for the period ended 31st March 2022 and hereby certify that:
   (i) M/ s Ram Developers have completed **56.86% of Building S1 and 52.43% of Building S2, 47.72% of Building S3 & 44.48% of Building S4** of the project titled **"Pushpanjali Residency"** MahaRERA Regn. No.**P51700008949** located at Owale, Ghodbunder Road, Thane.
   (ii) Amount collected during the year for this project is **Rs. 27,72,22,690/-** and amounts collected till 31.03.2022 is **Rs. 1,46,06,08,184/-**
   **(iii)** Amount withdrawn during the year for this project is **Rs. 25,44,45,429/-**and amount withdrawn till 31.03.2022 is **Rs. 1,34,18,17,655/-**
4. We certify that the M/s Ram Developers has utilized the amounts collected for **Pushpanjali Residency** 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.

JAIN OSTWAL & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ THANE FRN: 114993W

Place – Thane
Date – 22/11/2022
UDIN - 22039864BDUCEA4866

Name of Signatory – CA Anilkumar Jain
Full Address – 303, Sameer Arcade,
Agiary Lane Road, Jambli Naka,
Thane (W) 400 601
Membership No. –039864