



BOCHI WAL AND ASSOCIATES

CHARTERED ACCOUNTANT

Pramod Kumar Bochiwal, A.C.A.

205B, Godavari Niketan, Phirozsha Raod, Santacruz (w), Mumbai - 400054 | Email: ca.pramod1983@gmail.com | Mobile: 8080222712 |

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Raghav Raj Builders & Developers LLP,

A-710 Andheri Link Road,

Opposite Infinity Mall,

Crystal Plaza Andheri (W),

Mumbai- 400 053.

SUBJECT: - Report on Statement of Accounts on project fund utilization and withdrawal by Raghav Raj Builders & Developers LLP for the period from 01-04-2019 to 31-03-2020 with respect to Maha RERA Regn. Number P51800020496.

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. I/We have obtained all necessary information and explanation from the LLP Firm, 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 31-03-2020 and hereby certify that:

P. Pramod Kumar



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- i. M/S. Raghav Raj Builders & Developers LLP (Promoter) have completed 39.99% of the project titled "RAGHAV ONE" Maha RERA Regn. No. P51800020496 located at Nehru Nagar, Kurla (E), Mumbai - 400 024.
 - ii. Amount collected during the year for this project is Rs.16,51,63,113/- out of which an amount of Rs.16,51,63,113/- was collected in RERA Account number 102805001836 - ICICI Bank and collected till date is Rs.16,51,63,113/-.
 - iii. Amount withdrawn during the year for this project Rs.16,51,63,113/- and amounts withdrawn till date is Rs.16,51,63,113/- in RERA Account number 102805001836 - ICICI Bank and unutilized balance in RERA Account number 102805001835 - ICICI Bank is Rs.11,40,681/-
4. I/We certify that the Raghav Raj Builders & Developers LLP, has utilized the amounts collected for "RAGHAV ONE" 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Name of the Signatory: Pramod Kumar Bochiwal
Full Address: 16, 205B, Godavari Niketan, Phirozsha Raod, Santacruz (w), Mumbai - 400054,
Membership No.: 175432
Contact No.: 8080222712



Place: Mumbai
Date: 31/01/2021

UDIN: 21175432AAAAAF3862