V. N. GANDHI & CO.
CHARTERED ACCOUNTANTS

G-2, Vireshwar Dhara, 117-A,
Bajaj Road, Vile Parle (West),
Mumbai - 400 056.
Phone : 2617 4025 / 2617 4029
E-mail : vngandhi@gmail.com

VIPUL GANDHI
B. COM., F.C.A.

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Raj Universal
Rudraksha Bldg No. 11,
Flat No. 101, B Wing, Near Rameshwar Temple,
Suhasini Pawaskar Road, Vaishali Nagar,
Dahisar East, Mumbai - 400 068

Subject: Report on Statement of Accounts on Project fund utilization and Withdrawal by Raj Universal for the period from **01.04.2020** to **31.03.2021** with respect to MahaRERA Regn. Number**P51800021545.**

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 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 **Raj Universal** for the period ended **31.03.2021** and hereby certify that:

    i. **M/S. Raj Universal** have completed 40% of the project titled **"RUDRAKSHA BUILDING NO - 11"**MahaRERA Regn. No**P51800021545**located at Mira Road (East), Thane – 401107.
    ii. Amount collected during the year for this project is Rs. **9,06,84,792/-** and amounts collected till date is Rs. **12,99,65,880/-**
    iii. Amount withdrawn during the year for this project is Rs. **5,85,50,000/-** and amount withdrawn till date is Rs. **8,29,00,000/-.**

4. I/We certify that the **Raj Universal** has utilized the amounts collected for **"RUDRAKSHA BUILDING NO - 11"** 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 V.N. Gandhi & Co.
Chartered Accountants

(Vipul Gandhi)
Proprietor
M.No.: 036552
UDIN : 22036552AHGHXD7713
Date: 15.04.2022
Place: Mumbai

V. N. GANDHI & CO. MUMBAI 400 056. CHARTERED ACCOUNTANTS