Sanawadwala & Associates
CHARTERED ACCOUNTANTS

**CA Huzaifa S. Sanawadwala**
FCA, M.COM

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

**RAKESH REAL ESTATE**
**PLOT NO 10,11, NEAR TRIVENI AATA CHAKKI,**
**SUDAM NAGAR, UPPALWADI,**
**NAGPUR 26**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **RAKESH REAL ESTATE** for the period from **01.04.2018 to 31.12.2018** with respect to **Project KHAIRI 2** RERA Regn. **Number P50500010077**

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 **ON 31.03.2019** and hereby certify that:

i. **M/S RAKESH REAL ESTATE (Promoter RAKESH RAHANGDALE, PARTNER)** have completed **100%** of the project titled **KHAIRI2** Regn. **No. P50500010077** located at **KHET NO 91/1 & 91/3, PH NO 16, MAUZA KHAIRI, TAH KAMPTEE, DISTT NAGPUR**

ii. Amount collected during the year for this project is **Rs. 17,12,372/-** and amount collected till date is **Rs. 1,27,22,568/-**

iii. Amount withdrawn during the year for this project is **Rs. 27,68,140/-** and amount withdrawn till date is **Rs. 1,02,68,140/- (APPROXIMATELY) ( FOR PURCHASE OF LAND AND DEVELOPMENT OF LAYOUT )**

SANAWADWALA & ASSOCIATES NAGPUR Chartered Accountants

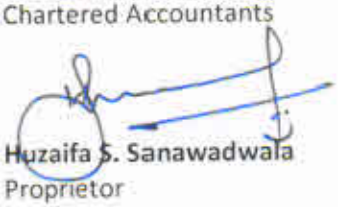
1st Floor, Nafees Guest House, Bldg., Dosar Bhavan Square, C.A. Road, Nagpur - 440018.
Ph. : 0712-2723330 Mob. : 9881109925 E-mail : ca.huzaifa@gmail.com

Sanawadwala & Associates
CHARTERED ACCOUNTANTS

**CA Huzaifa S. Sanawadwala**
FCA, M.COM

4. I certify that the **RAKESH RAHANGDALE, PARTNER OF M/S RAKESH REAL ESTATE** has utilized the amounts collected for **KHAIRI2** 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)

**For Sanawadwala & Associates**
Chartered Accountants






**Huzaifa S. Sanawadwala**
Proprietor
M. No. 131158
FRNo: 133245W

Place: Nagpur
27th Sept, 2019

Unique Document Identification Number (UDIN) for this document is **19131158AAAABX1664**

1st Floor, Nafees Guest House, Bldg., Dosar Bhavan Square, C.A. Road, Nagpur - 440018.
Ph. : 0712-2723330 Mob. : 9881109925 E-mail : ca.huzaifa@gmail.com