



SAARK & ASSOCIATES

CHARTERED ACCOUNTANTS

Telephone Exchange Sq., Gangabai Ghat Road, Nagpur - 440 009
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Email : ca_alkashukla@yahoo.in

Ref. No.

Date:

FORM 5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT [WHO IS STATUTORY AUDITOR PROMOTER'S OF THE
COMPANY/FIRM]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
RAI UDYOG LIMITED
RAJAT SANKOOL, NEAR ST STAND,
GANESHPETH, Nagpur 440018.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from 15 /01 /2019 to 31/03/2019 with respect to **Project RAI AASHIYANA II BLOCK NO 09** RERA Regn. Number **P50500019285**.

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 31/03/2019 and hereby certify that:

i. **M/S RAI UDYOG LTD [Promoter KISHOR GOPICHAND RAI]** have completed % of the project titled **RAI AASHIYANA II BLOCK NO 09** Regn. No. **P50500019285** located at **BLOCK NO 09 at Nagpur [MCorp.], Nagpur [Urban], Nagpur, 440013**.

ii. Amount collected during the year for this project is Rs.3, 74, 55,670/- and amount collected till date is Rs. 3, 74, 55,670/-.

iii. Amount withdrawn during the year for this project is Rs. 3,74,55,670/- and amount withdrawn till date is Rs. 3,74,55,670/-.

4. I/We certify that the **[KISHOR GOPICHAND RAI DIRECTOR M/S RAI UDYOG LTD]** has utilized the amounts the amounts collected for **[RAI AASHIYANA II BLOCK NO 09]** 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 SAAFK & ASSOCIATES

Chartered Accountants

ALKASHUKLA

Partner

M. No. 155978

FRNo: 121066W

Place: Nagpur

31st Dec 2019.

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