



SAARK & ASSOCIATES

CHARTERED ACCOUNTANTS

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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SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from 03/10/2018 to 31/03/2019 with respect to Project AASHIYANA II RERA Regn. Number P50500018021.

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 AASHIYANA II Regn. No. P50500018021 located at BLOCK NO 11 at Nagpur [M Corp.], Nagpur[Urban], Nagpur, 440030.
 - ii. Amount collected during the year for this project is Rs. 4,82,95,475/-and amount collected till date is Rs. 5,51,83,498/-.
 - iii. Amount withdrawn during the year for this project is Rs.4,82,95,475/- and amount withdrawn till date is Rs. 4,82,95,475/-.
4. I/We certify that the [KISHOR GOPICHAND RAI DIRECTOR M/S RAI UDYOG LTD] has utilized the amounts the amounts collected for [AASHIYANA II] 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.



31st Dec 2019.

UDIN 20155978AAAAA8483