MOHAN SHEMBEKAR & ASSOCIATES

Chartered Accountants

Form 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Raj Buildcon,
Nagpur.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Raj Buildcon for the period from 01/04/2020 to 31/03/2021 with respect to Maha RERA Regn. Number **-P50500021912**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act,2016.

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 M/s Raj Buildcon for the period ended and hereby certify that -
i. M/s (M/s Raj Buildcon have completed 49.52% of the project titled (**Raj Palace 9**) Maha RERA Regn.No._ P50500021912 located at Nagpur,
ii. Amount collected during the year for this project is Rs.45,25,000/-. and amounts collected till date is Rs.1,12,2600/-,
iii. Amount withdrawn during the year for this project is Rs.45,25,000/-. withdrawn till date is Rs. Rs.1,09,71,180/-.

4. I/We certify, that the **M/s Raj Buildcon** has utilized the amounts collected for Raj Palace 9 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 (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions).

PLACE : NAGPUR

DATE : 15/02/2023

For MOHAN SHEMBEKAR & ASSO.
Chartered Accountants



KAILASH ADKINE
PARTNER
M.NO. 123393

UDIN : 23123393BGURWB6135

Office: First Floor, Above Bhaskar Sabhagruha, Bharat Nagar, Amravati Road, Nagpur – 440033
Contact No. 09423683625,0712-6623375&Email ID: - kmadkine@gmail.com