RUSHABH R. JAIN

CHARTERED ACCOUNTANT



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8B- RERA FORM 5 FORMAT

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To Ravinanda Landmarks, D-38, Vastushree Complex, Hyde Park, Market Yard, Pune 411037.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Ravinanda Landmarks for the year ended on 31st March 2019 with respect to MahaRERA Regn. Number P52100003645

- 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. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
- 3. We hereby confirm that, we have examined the prescribed registers, books and documents, and the relevant records of M/s. Ravinanda Landmarks for the period ended 31st March, 2019 and hereby certify that:

- i. M/s Ravinanda Landmarks have completed 60% of the project titled Skylights MahaRERA Regn.No. P52100003645 located at Gat No. 24-44, Wagholi, Pune 412207. As per the Architect's Certificate.
- ii. Amount collected during the year for the period from 01st April 2018 to 31st March 2019 in respect of this project in the RERA Account No. 60287097756 is Rs. 15,62,15,119/- and amounts collected from start of the Project till date i.e. 31st March 2019 is Rs. 26,48,23,363/-.
- iii. Amount withdrawn during the year for this project from the RERA Account No. 60287097756 is Rs. 15,72,72,656/- and amounts withdrawn from start of the Project till date i.e. 31st March 2019 is Rs. 26,43,04,823/-.
- 4. On the basis of Certificate given by the Promoter regarding utilization of amounts for the project in view of Page 4, Para 7 of the Circular No. 7/2017, dated 4th July, 2017, issued by the Maharashtra Real Estate Regulatory Authority, we certify that the M/s. Ravinanda Landmarks has preferably utilized the amounts collected for 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.

Place: Pune

Date: 22/06/2021

For. Rushabh R. Jain

Chartered Accountant

CA Rushahh R. Jain

M. No. 180024

UDIN: 21180024AAAABX5526