# P. B. SHAH

#### 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 31<sup>st</sup> March 2018 with respect to MahaRERA Regn. Number P52100003645

- 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 31<sup>st</sup> March, 2018 and hereby certify that:

- M/s Ravinanda Landmarks have completed 55% 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 01<sup>st</sup> July 2017 to 31<sup>st</sup> March 2018 in respect of this project in the RERA Account No. 60287097756 is Rs. 10,86,08,244/- and amounts collected from start of the Project till date i.e. 31<sup>st</sup> March 2018 is Rs. 10,86,08,244/-.
- iii. Amount withdrawn during the year for this project from the RERA Account No. 60287097756 is Rs. 10,70,32,167/- and amounts withdrawn from start of the Project till date i.e. 31<sup>st</sup> March 2018 is Rs. 10,70,32,167/-.
- 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: 29/09/2018

For. CA P. B. Shah

Chartered Accountant

CA P. B. SHAH

(Proprietor)

M. No. 036382