

**FORM 5 [see Regulation 4]**

To,  
**Rohan Builders & Developers Pvt. Ltd.**  
**1, Modibuag, Commercial Building,**  
**Ganeshkhind Road, Shivajinagar,**  
**Pune-411016**

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **Rohan Builders & Developers Pvt Ltd.** for the period from 01/04/2019 to 31/03/2020 with respect to **Rohan Leher-III**, RERA Regn. Number P52100000794.

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 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Rohan Builders & Developers Pvt. Ltd. for the period ended 31/03/2020 and hereby certify that:
  - i. Rohan Builders & Developers Pvt. Ltd. have completed **72.20%** of the project titled **Rohan Leher-III** Reg. No. P52100000794 located at plot bearing Survey No.60/1, 60/2(P), 60/2/1, 60/3(P), Baner, Tal. Haveli Dist. Pune
  - ii. Amount collected & deposited during the period in RERA designated bank account for this project is **Rs. 21.63 crores** and amount collected & deposited in RERA designated bank account for this project till 31/03/2020 is **Rs. 41.37 crores**.  
Amount collected and deposited in RERA designated account includes receipts from customers towards payment of stamp duty, GST, other taxes, etc.
  - iii. Amount withdrawn during the period from RERA designated bank account for this project is **Rs. 21.63 crores** and amount withdrawn from RERA designated bank account for this project till 31/03/2020 is **Rs. 41.37 crores**.  
Amount withdrawn from RERA designated account includes withdrawals against payment of stamp duty, GST, other taxes, etc.



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4. We certify that the Rohan Builders & Developers Pvt. Ltd. has utilized the amounts collected for **Rohan Leher-III** 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 Parakh Shah & Associates  
Chartered Accountants

Jinendra Parakh  
Partner

FRN : 140800W

Membership No. 157169

UDIN:20157169AAAAEC1696

Place: Pune

Date: 24.10.2020

