

Katariya & Munot

Chartered Accountants

105-106, B-III, Lloyds Chambers Mangalwar Peth, Maldhakka Chowk, Pune - 411 011
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FORM- 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Royal Construction Combine India Private Limited
Office No. 603&604, 6th Floor, Clover Hills Plaza
Sr. No. 27/2+3+4-6a/1+7+8/1, Nimb Undri Road
Kondhawa Khurd Pune Pune Mh 411048 In

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by director for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Registration. Number: - P52100016753

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 my 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 Royal Construction Combine India Private Limited for the period ended and hereby certify that:

- i. M/S. Royal Construction Combine India Private Limited have completed 8 % of the project titled "Royal Palms" Maha RERA Regn.No P52100016753 located at SR.NO 20 at Mohammadwadi, Haveli, Pune, 411048
- ii. Amount collected during the year for this project is Rs. 2,53,86,204 and Amounts collected till date is Rs. 8,84,53,915.
- iii. Amount withdrawn during the year for this project is Rs. 2,53,86,204 and Amount withdrawn till date is Rs. 8,84,53,915.

4. I certify that the M/s Royal Constructions Combine India Private Limited and developers has utilized the amounts collected for Royal Palms project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Katariya & Munot
Chartered Accountants
FRN# 128438W

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CHANDAN
KATARIYA

Digitally signed by
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KATARIYA
Date: 2022.11.24
15:11:46 +05'30'

Poonam Katariya
Partner
Membership No: 119638
UDIN: 22119638BDZMIO6697
Dated: 24/11/2022
Place: Pune