

FORM 5 [see Regulation 4]

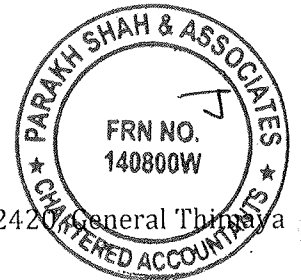
To,

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 01/04/2020 to 31/03/2021
with respect to **Rohan Abhilasha 2 Wing A**, RERA Regn. Number **P52100025655**.

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 31/03/2021 and hereby certify that:
 - i. Rohan Builders & Developers Pvt. Ltd. have completed **28%** of the project titled Rohan Abhilasha 2 Wing A Reg. No. **P52100025655** located at GAT NO 1447 at WAGHOLI, Haveli, Pune, 412207;.
 - ii. Amount collected & deposited during the period in RERA designated bank account for this project is **Rs. 7.56 Crores** and amount collected & deposited in RERA designated bank account for this project till 31-03-2021 is **Rs. 7.56 Crores**.
 - iii. Amount withdrawn during the period from RERA designated bank account for this project is **Rs. 7.17** and amount withdrawn from RERA designated bank account for this project till 31-03-2021 is **Rs. 7.17 Crores**.

Office No 2D and 2E(a), B Wing, Gulmohar Apartments, East Street (2420/General Thiruvaya Road). Camp. Pune-411001



4. We certify that the Rohan Builders & Developers Pvt. Ltd. has utilized the amounts collected for **Rohan Abhilasha 2 Wing A** 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
FRN : 140800W
Membership No. 157169
UDIN: 21157169AAAAET5268
Place: Pune
Date: 30th September 2021

