



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Renuka Realtors,
FP No 273, Ruparel IRIS, Senapati Bapat Marg,
Tushi Pipe Road, Matunga West,
Matunga, Mumbai 400 016.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Renuka Realtors** for the period from April-2018 to March-2019 with respect to Project **Ruparel Jewel RERA** Regn. No. **P51900003058**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development)(Registration of Real Estate Projects, Registration of Real Estate Agent, Rates of Interest and Disclosure 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 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 Renuka Realtors** for the period ended March-2018 and hereby certify that:
 - i. **M/s Renuka Realtors** (Promoter) have completed N/A (*See note 1*) of the project titled **Ruparel Jewel** Regn. No **P51900003058** Located at **PAREL – SEWREE, Mumbai**.
 - ii. Amount Collected during the year for this project is Rs. 2,92,03,932/- and amounts collected till date is Rs. 10,45,11,501/-
 - iii. Amount withdrawn during the year for this project is Rs. 2,92,54,456 /- and amounts withdrawn till date is Rs. 10,08,75,337/-



4. We certify that the **Renuka Realtors** has utilized the amounts collected for **Ruparel Jewel** 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: Navi Mumbai

Date: 06/12/2019

For M/s Sarveshwar & Co LLP

Chartered Accountants

FRN No 123733W/W100226

CA Sarveshwar B Sharma

Partner

MN No. 114614



Note 1: As per guidelines issued for form 3 , the % completion of the project is to be given upon 100% completion of the project, the same guidelines has been applied over here as the project is not 100% complete as on date.