

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Rucha Promoters & Developers Pvt.Ltd.

103/104, Ramsukh House,
Near Sancheti Hospital,
Shivaji Nagar, Pune -411005

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. Rucha Promoters & Developers Pvt Ltd** for the period from 1st April, 2021 to 31st March, 2022 with respect to **Stature**, MahaRERA Registration Number P52100024106.

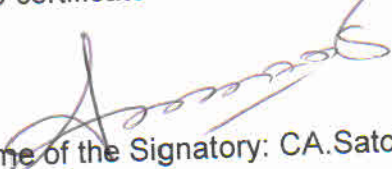
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in 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. Rucha Promoters & Developers Pvt Ltd**, for the period ended 31st March, 2022 and hereby certify that:



- I. **M/s. Rucha Promoters & Developers Pvt Ltd** have completed 46.70% of the project titled **Stature**, MahaRERA Registration. No.P52100024106 located at DHAYARI S NO 143 1 TO 143 10 AND VADGAON KHURD 11 1 PART at Dhayari (Part), Haveli, Pune, 411041 as on 31/03/2022.
- II. Amount collected during the year for this project is Rs.19,14,35,236/- and amounts collected till date is Rs. 24,74,79,939/-
(Period covered is from 1st April, 2021 to 31st March, 2022)
- III. Amount withdrawn during the year for this project is Rs. 20,06,67,697/- and amount withdrawn till date is Rs. 23,88,17,697/-
(Period covered is from 1st April, 2021 to 31st March, 2022)

4. We certify that the **M/s. Rucha Promoters & Developers Pvt Ltd** has utilized the amounts collected for **Stature** 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.

This certificate is based on information and documents made available to me.


Name of the Signatory: CA. Satchidanand A Ranade

SPJV and CO.

Date :16/02/2023

UDIN: 23048013BGWRKB3564

Membership No.:048013

Contact No. :9423005175

E mail:Satchidanand@spjvco.com

