



S. M. Bhat & Associates
CHARTERED ACCOUNTANTS

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FORM 5[see Regulation 4]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
RG BUILDERS & DEVELOPERS,
Survey no. 65/1A, Village-Jite,
Neral, Dist-Raigad

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [RG BUILDERS & DEVELOPERS] for the period from 01-04-2020 to 31-03-2021 with respect to MahaRERA Regn. Number **P52000010817**

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. I/We have obtained all 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [RG BUILDER & DEVELOPER] for the period ended _____ and hereby certify that:
 - i. M/S. [RG BUILDERS & DEVELOPERS] have completed Saffron-45%, Aster-30%, Rose-20%, Hazel- 25% Over all 30% of the project RAJ SHARON GARDEN Maha RERA Regn.No. **P52000010817** located at Neral, Jite.
 - ii. Amount collected during the year (01-04-2021 to 31-03-2022) for this project is Rs. Nil and amounts collected till date (1-04-2022 to 30-9-2022) is Rs. Nil
 - iii. Amount withdrawn during the year (01-04-2021 to 31-03-2022) for this project is Rs. Nil and amount withdrawn till date (1-04-2022 to 30-9-2022) is Rs. Nil
4. I/We certify that the [RG BUILDERS & DEVELOPERS] has utilized the amounts collected for RAJ SHARON GARDEN 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Thanking you
Yours Faithfully
For S.M.Bhat & Associates
Chartered Accountants
FRNo.131347w



S.M.Bhat
Proprietor
M.No.030696

Date :