

C/O Yash Bangani,K-4/704 Katepuram, Phase 2, New Sangvi, Pimple Gurav, Pune 411027, Ph. 9403716604, E-mail: Shrenikchhajed1789@gmail.com, runwaldeepika@gmail.com

Form - 5

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

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Rajshree Landmarks LLP,

Parshwanth Pratishtha,

Purnanagar,

Pune- 411 019

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **Rajshree Landmarks LLP** for the period from 1st April 2019 to 31<sup>st</sup> March 2020 with respect to Maha RERA Regn. Number: **P52100018135** 

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
- 2. We have obtained all the necessary information and explanation from the firm, 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 Rajshree landmarks LLP for the period ended 31st March 2020 and hereby certify that:
  - a. M/s. Rajshree Landmarks LLP have completed 41.40 % of the project titled "Hillside Residency" MahaRERA Regn. No. P52100018135 located at Plot No 96P at Pimpri Chinchawad (M Corp.), Haveli, Pune, 412105
  - b. Amount collected during the year for this project is Rs. 94,55,587/- and amounts collected till date i.e.31st March 2020 is Rs. 95,95,587/-
  - c. Amount withdrawn during the year for this project is Rs. 94,55,587/- and amount withdrawn till date i.e.31st March 2020 is Rs. 95,95,587/-
- 4. We certify that the **Rajshree Landmarks LLP** has utilized the amounts collected 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 M/S M.K CHHAJED & CO. CHARTERED ACCOUNTANTS

F.R.No. 140991W

CA. SHRENIK MOHAN CHHAJED

PARTNER

M.No.165000

PLACE:- PUNE

DATE: 28/09/2020

Contact No. -9403716604

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UDIN: 21165000AAAACW1354