

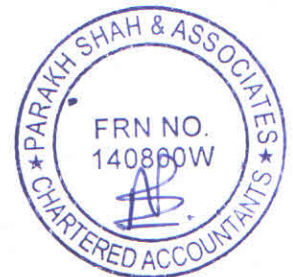
FORM 5 [see Regulation 4]

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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 18/07/2017 to 28/02/2018 (project completion date) with respect to **Rohan Abhilasha Building A**, RERA Regn. Number P52100000471.

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 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Rohan Builders & Developers Pvt. Ltd. for the period ended 28/02/2018 and hereby certify that :
 - i. Rohan Builders & Developers Pvt. Ltd. have completed **100%** of the project titled **Rohan Abhilasha Building A** Reg. No. P52100000471 located at plot bearing Gat No.1458 to 1465, Wagholi, Tal. Haveli, Dist. Pune.
 - ii. Amount collected & deposited during the period in RERA designated bank account for this project is **Rs.6.17 crores** and amount collected & deposited in RERA designated bank account for this project till 28/02/2018 is **Rs. 6.17 crores**.
 - iii. Amount withdrawn during the period from RERA designated bank account for this project is **Rs.6.01 crores** and amount withdrawn from RERA designated bank account for this project till 28/02/2018 is **Rs.6.01 crores**.



4. I/We certify that the Rohan Builders & Developers Pvt. Ltd. has utilized the amounts collected for **Rohan Abhilasha Building 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



CA Nikhil Shah
FRN : 140800W
Membership No. 156463
Place: Pune
Date: 25/09/2018