



DSSM & Co. LLP

Chartered Accountants

Panvel Office: 1st Floor, Plot no. 86, Ravi Kiran Building, M.C.C.H Society, Panvel
410 206 Tel/ Fax: 022 2745 1820

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENTS OF ACCOUNTS

To,
The Partner,
M/s. Rudra Realtors
Shop no.2, Swagat,
206, Pant Nagar Road,
Ghatkopar, Mumbai, Maharashtra - 400077

Subject: Report on Statement of Accounts on Project Fund Utilization and withdrawal by (Promoter)
For the Period **01/04/2019** to **31/03/2020**
with respect to MahaRERA Regn.Number **P52000020593**

- 1 This Certificate is issued in accordance with the provisions of The Real Estate (Regulation and Development) Act, 2016 read alongwith the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Rates of Interest and Disclosure 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 We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **M/s. Rudra Realtors** for the period ended **31/03/2020** and hereby Certify that :
 - i M/s. **M/s. Rudra Realtors** have completed **75%** % of the Project titled **AADITYA RUDRA** MahaRERA **P52000020593** located at **PLOT NO.30, SECTOR-4, KARANJADE, PANVEL, RAIGAD - 410206**
 - ii Amount collected during the year for this project is Rs. **25,111,000** and amount Collected till date is Rs. **25,111,000**
 - iii Amount withdrawn during the year for this project is Rs. **17,205,708** and amount withdrawn till date is Rs. **17,205,708**
 - iv I/We Certify that **M/s. Rudra Realtors** has utilized the amounts collected for **AADITYA RUDRA** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exception.)

Name of The Signatory **CA Deepesh Shah**
Firm Name **M/s. DSSM and Co. LLP**
Place **Panvel**
Full Address **1st Floor, Ravi Kiran Building,
Near Barns High School,
M.C.C.H Society Panvel, 410206**
Date **23rd April, 2021**
UDIN **21134513AAAAACE7488**
Membership Number **134513**
FRN **W100065**
Contact No. **02227451820**
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