



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,

Rohan Developers Pvt. Ltd.

12-14, 2nd Floor, Gordhan Building, Dr Parekh Street,

Prarthana Samaj, Mumbai - 400 004

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Rohan Developers Pvt Ltd from the RERA designated bank account for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number P51900002696

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 **Rohan Developers Pvt Ltd** for the period ended 31.03.2021 and hereby certify that:
 - i. **M/s Rohan Developers Pvt Ltd** have completed 73% of the project **Lifescapes Shubham** MahaRERA Regn : P51900002696 located at C.S. no. 585, 588 & 589 of Girgaon Division, V.P. Road, Girgaon, Mumbai - 400004.



- ii. Amount collected during the period 01/04/2020 to 31/03/2021 for this project is Rs.30,85,07,937 and amounts collected from 01/05/2017 (effective date of RERA) to 31/03/2021 is Rs.39,00,85,801

Amount withdrawn during the period 01/04/2020 to 31/03/2021 for this project is Rs.29,24,17,746 and amounts withdrawn from 01/05/2017 (effective date of RERA) to 31/03/2021 is Rs.67,17,56,939

4. I/We certify that the Rohan Developers Pvt Ltd has utilized the amounts collected for Lifescapes Shubham 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, which is within the withdrawal limit of the project.



(Signature and stamp/seal of the Signatory CA)

Name of the Signatory: CA Anand A. Yadav

Full Address: 415, Shopzone Premises, Near Bank of India, MG Road, Ghatkopar (W), Mumbai-400086

Membership No.: 156864

UDIN: 22156864AAAABE5421

Place: Mumbai

Date: 20/01/2022

Contact No.: 9870065175

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