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

Tο

Rajendra Lunkad,

Prop. Akshay Builders and Developers,

3rd Floor, R K Lunkad Buisness Center,

S/no 168/2 Pimple Saudagar,

Pune-411 027

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Mr. Rajendra Ramanlal Lunkad** for the period from 1st April 2020 to 31 st March 2021 with respect to Maha RERA Regn. Number: **P52100005552**

- 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 Rajendra Ramanlal Lunkad for the period ended 31st March 2021 and hereby certify that:
 - a. **Mr. Rajendra Ramanlal Lunkad** have completed **65.70**% of the project titled **"Akshay Residency"** Maha RERA Regn. No. **P52100005552** located at S.No.40/2, Wakad, Pune 411 057
 - b. Amount collected during the year for this project is Rs. 25,34,490/-and amounts collected till date i.e.31st March 2021 is Rs. 5,34,62,640/-.
 - c. Amount withdrawn during the year for this project is Rs. 25,35,089/- and amount withdrawn till date i.e.31st March 2021 is Rs. 5,34,62,472/-.

4. We certify that the **M/s Rajendra Ramanlal Lunkad** 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. SHREMIK MOHAN CHHAJED

PARTNER

M.No.165000

PLACE:- PUNE

DATE: 28/09/2021

Contact No. -9403716604

E- Mail Id - shrenikchhajed1789@gmail.com

UDIN: 21165000AAAAGC8487