

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
RAJYOG ENTERPRISE
TEJAS H. SHAH
402, RAGHUVIIR, CHAMUNDA CIRCLE,
S.V.P ROAD, BORIVALI WEST
MUMBAI -400092

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by RAJYOG ENTERPRISES for the period from 01-04-2017 to 31-03-2018 with respect to Project ODINA, RERA Registration Number -P51800010172.

1. This certificate is issued accordance with 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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **RAJYOG ENTERPRISES** for the period ended 31-03-2018 and hereby certify that:
 - i. **RAJYOG ENTERPRISE** have completed **60.75%** of the project titled **ODINA**, Registration No. **P51800010172** located at **CTS NO. 343 (Part) , Lal Dongar, Opp. Sindhi Society, Chembur.**
 - ii. Amount collected during the year for this project is Rs. **8,00,000/-** and amount collected till date is Rs. **21,49,54,665/-**
 - iii. Amount withdrawn during the year for this project is Rs. **8,00,000/-** and amount withdrawn till date is Rs. **21,49,54,665/-**
4. I certify that **RAJYOG ENTERPRISES** has utilized the amounts collected for **ODINA** 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.

Thanking You,



For Siddhant Shah & Co.
(Chartered Accountant)
FR.No. 143559W



S. N. Shah

Siddhant Shah
(Proprietor)
Membership No. 156278

Place: Mumbai

Date: September 30, 2018