



FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO
RUDIS DEVELOPES
SHOP NO 11, SAI NIKETAN CHS, PLOT NO 9A, SECTOR 20, Panvel, Raigarh-410210

SUBJECT: Report on statement of accounts on project fund utilisation and withdrawal by (promoter):

RUDIS DEVELOPES

For the period from 01-04-18 to 31-03-19 with respect Maharera Regn No: P51700009812

- 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 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 the promoter for the period ended 31-03-2019 and hereby certify that:
 - i M/s. RUDIS DEVELOPES have completed 100% of the project titled SUNANDA CIRCLE B-WING PHASE 1 MahaRera Regn. No. P51700009812 located at SURVEY NO 30 HNO 2, 30 HNO 3, Thane (M Corp.), Thane-421204
 - ii Amt. collected during the year for this project is Rs. 30353549 and amounts collected till date is Rs. 32272004
 - iii Amt. withdrawn during the year for this project is Rs. 30353549 and amount withdrawn till date is Rs. 32272004
- 4 I/We certify that the RUDIS DEVELOPES has utilized the amounts collected for SUNANDA CIRCLE B-WING PHASE 1 only for the project and the withdrawal from the designed 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)
Note: Project is regd. as ongoing project and we have considered 70% of amount collected from allottees and amount withdrawn in relation thereto with respect to RERA application dated 28-7-17 till year end.



Place : Kharghar
Date : 29-09-2019

For Sudhir Patel & Associates
Chartered Accountants

Proprietor (FRN: 130660W)
UDIN: 19119659AAAA

Name of the Signatory : Sudhirkumar Patel

Full Address : 1208, The Landmark, Sec 7, Kharghar-410210

Membership No.: 119659, Contact No.: 93208 38350 E-mail: casudhirpatel@yahoo.com