



Sudhir Patel & Associates

CHARTERED ACCOUNTANTS

Tel No. 93208 38350
E-mail: casudhirpatel@yahoo.com

Office : 12th Floor, 1208, The Landmark, Plot No. 26 /A, Sector - 7, Kharghar, Navi Mumbai - 410 210.

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 01-04-17 to 31-03-18 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 31-03-2018 and hereby certify that:

i M/s. RUDIS DEVELOPES have completed

78% 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. 1918455 and amounts collected till date is Rs. 1918455

iii Amt. withdrawn during the year for this project is Rs. 1918455 and amount withdrawn till date is Rs. 1918455

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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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 as ongoing project and we have considered 70% of amount collected from allottees and amount withdrawn in relation thereto with respect to RERA application dat 28-7-17 till year end.



For, Sudhir Patel & Associates
Chartered Accountants

Proprietor (FRN: 130660W)

Place : Kharghar
Date : 28-09-2018

Name of the Signatory : Sudhirkumar Patel

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

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