

## M.K CHHAJED & CO. CHARTERED ACCOUNTANTS

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

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## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

R K Lunkad Housing Corporation,

257/1/4 Nisarg Pooja,

Kaspate Wasti,

Mankar Chowk,

Wakad, Pune 411 057

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **R K Lunkad Housing Corporation** for the period from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019 with respect to Maha RERA Regn. Number: P52100000334

- 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 **R K Lunkad Housing Corporation** for the period ended 31<sup>st</sup> March 2019 and hereby certify that:
- a. M/s. R K Lunkad Housing Corporation have completed 100.00 % of the project titled "Alankapuram Ph 2 D Building" Maha RERA Regn. No. P52100000334 located at Alandi Rd, Alankapuram society, Wadmukhwadi, Charholi Budruk, Pimpri-Chinchwad, Maharashtra 412105
- b. Amount collected during the year for this project is Rs. 5,95,83,691/- and amounts collected till date i.e.31<sup>st</sup> March 2019 is Rs. 9,48,20,660/-.
- c. Amount withdrawn during the year for this project is Rs. 6,08,18,595/- an amount withdrawn till date i.e.31<sup>st</sup> March 2019 is Rs. 9,48,20,660/-.

4. We certify that the M/s R K Lunkad Housing Corporation 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 AGCQUNTANTS

F.R.No. 140991W

CA. SHRENIK MOHAN CHHAJED

PARTNER

M.Nø,165000

PLACE: - PUNE

DATE: 28/09/2019

Contact No. -9403716604

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