

FORM - 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Home Rising Construction LLP
(Promoter)
Address : Plot No 3,4 & 5, Survey No 34 A/6/2, Behind Shakti Sports,
Opp: Vimannagar Corner Bus Stop, Pune-Nagar Road, Pune-411 014.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Promoter for the period from 01/04/2020 to 31/03/2021 with respect to Project VTP Aethereus – Phase 1 having MahaRERA Regn. Number P52100026772.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) Rules, 2017.
2. I/We have obtained all 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 Promoter for the period ended 31/03/2021 and hereby certify that:
 - i. The Promoter has completed 0% of the project titled "VTP Aethereus – Phase 1" having MahaRERA Regn. No. P52100026772 located at S. No. 41/4 and 41/4 at Mahalunge, Mulshi, Pune 411045.
 - ii. Amount collected during the year for this project is Rs.12.82crs And amounts collected till date is Rs.12.82crs.
 - iii. Amount withdrawn during the year for this project is Rs.10.56crs and amount withdrawn till date is Rs.10.56crs.
4. I/We certify that the Promoter has utilized the amounts collected for the project, 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 V T & Associates
Chartered Accountants
FRN: 110017S


CA Niraj Nawandhar
Partner
Membership Number: 139917
Place : Pune
Date : 20/12/2021.



UDIN : 21139917AAAAZF8884

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