



FORM 5
(see Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS TO VAISHNAVI PROMOTERS AND DEVELOPERS.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by VAISHNAVI PROMOTERS AND DEVELOPERS for the period
from 01/04/2018 to 31/03/2019 With respect to MahaRERA Regn. Number P52100018261

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) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017. 2. I have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion my which in 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 VAISHNAVI PROMOTERS AND DEVELOPERS [Promoter] for the period ended 31.03.2019 and hereby certify that:

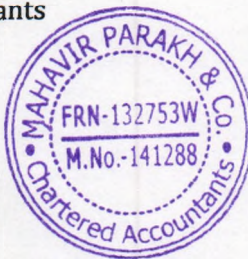
- i. M/s VAISHNAVI PROMOTERS AND DEVELOPERS have completed 100% of the project titled VAISHNAVI HOMES MahaRERA Regn. No P52100018261 located at PUNE.
- ii. Amount collected during the year for this project is Rs 500000 and amounts collected till date is Rs 500000.
- iii. Amount withdrawn during the year for this project is Rs 9576758 and amount withdrawn till date is Rs 9576758.

4. I/We certify that the VAISHNAVI PROMOTERS AND DEVELOPERS has utilized the amounts collected for VAISHNAVI HOMES 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. (If not, please specify the amount withdrawn in excess of the eligible amount any other exceptions as listed below if any)

- 1) We have verified books of account wef 01.04.2018 Hence value before said date are not reported in certificate.
- 2) Vouching and verification of books of accounts is done on test basis
- 3) Percentage completion as shown in 3(i) is certified by the management
- 4) We have relied upon the management representation for Authenticated List of Customers

For Mahavir Parakh & Co
Chartered Accountants

Parakh



CA Mahavir Parakh
(Proprietor)

Date :- 03/03/2020

Place :- Kasarwadi, Pune.

UDIN : 20141288AAAAEK2990