## K.K. DAND & Co.

CHARTERED ACCOUNTANTS



411, CENTRE SQUARE, S.V.ROAD, ANDHERI (W), MUMBAI - 400 058

TEL. NO. 40107989

## FORM 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, Vihang Enterprises, 12<sup>th</sup> Floor, Dev Corpora, E.E.Highway, Cadbury Junction, Khopat, Thane (W) – 400601

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by Vihang Enterprises for the period from 01/05/2017 to 31/03/2018 with respect to Maha RERA Regn. Number P51700005038

- 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. We have obtained all necessary information and explanation from the Company, 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 Vihang Enterprises for the period ended 31/03/2018 and hereby certify that:
  - M/S.Vihang Enterprises have completed 0% of the project titled VIHANG PLAZA RESIDENTIAL B,C,D MahaRERA Regn. No. P51700005038 located at Bhayanderpada, Thane
  - ii. Amount collected during the year for this project is Rs. 10,000/- and amounts collected till date is Rs.10,000/-.
  - iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs.Nil.
- 4. We certify that Vihang Enterprises has utilized the amounts collected for VIHANG PLAZA RESIDENTIAL B,C,D 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 K.K.Dand & Co.

**Chartered Accountants** 

Firm Registration No. 102096W

CA Kishor K. Dand

Membership No. 040002

28th September 2018