## Rege & Thakkar CHARTERED ACCOUNTANTS

5B, FAIRY MANOR, 13, RUSTOM SIDHWA MARG, FORT, MUMBAI-400 001. INDIA

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## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To **V R Constructors Pvt. Ltd.**A1, 8<sup>th</sup> Floor, Kaledonia,
Sahar Road, Off. Western Express Highway,
Andheri East, Mumbai – 400 069,

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by V R Constructors Private Limited. for the period from 01/04/2018 to31/03/2019 with respect to MahaRERA project "Bhoomi Acres L Wing Regn. Number P51700020184

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulationand 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.
- 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 anddocuments, and the relevant records of **V R Constructors Private Limited** for the period ended31/03/2019 and hereby certify that:
- i. M/S. V R Constructors Private Limited have completed 18.23% of the project titled Bhoomi Acres L Wing as on 31.03.2019 MahaRERA Regn. No. P51700020184 located at Thane.
- ii. Amount collected during the year for this project is **Rs. NIL** and amounts collected till date is **Rs. NIL**
- iii. Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs. NIL**

4. I/We certify that the V R Constructors Pvt. Ltd. has utilized the amounts collected for Bhoomi Acres L Wing 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 REGE & THAKKAR
CHARTERED ACCOUNTANTS
FRN 113263W

Y.L.REGE

**PARTNER** 

M. NO. 043330

UDIN: 19043330AAAADS4164

Place: Mumbai

Dated: 30/12/2019