

FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

1

To
M/s Vedant Landmarks,
Block No-101, Dattaguru Complex,
Lane No-6, Koregaon Park,
Pune-411001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Vedant Landmarks for the year ended on 31st March 2018 with respect to MahaRERA Regn. Number P52100005525.

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. We have obtained all necessary information and explanation from the promoter, 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 M/s Vedant Landmarks for the period ended 31st March, 2018 and hereby certify that:

- i. M/s Vedant Landmarks have completed 41.73% of the project titled Kingston Atlantis A1 and A2 Building having MahaRERA Regn.No. P52100005525 located at



Prerna

Mohammadwadi, Taluka-Haveli, Pune-411028 as per the Engineer's Certificate dated 15th September, 2018.

- ii. Amount collected during the year for the period from 11th August, 2017 to 31st March 2018 in respect of this project in the RERA Account No P52100005525 is Rs. 9,60,642 and amount collected till date i.e. 31st March 2018 is Rs. 2,08,35,250.
 - iii. Amount withdrawn during the year for this project from the RERA Account No. P52100005525 is Rs 9,60,642 and amounts withdrawn till date i.e. 31st March 2018 is Rs. 2,08,35,250.
4. On the basis of Certificate given by the Promoter regarding utilization of amounts for the project in view of Page 4, Para 7 of the Circular No. 7/2017, dated 4th July, 2017, issued by the Maharashtra Real Estate Regulatory Authority, we certify that M/s Vedant Landmarks has preferably utilized the amounts collected for 'Kingston Atlantis A1 and A2' project only and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place: Pune

Date: 03/10/2018



Perna

CA. Perna S. Bora

Membership No: 173544