

Sheth & Associates
Chartered Accountants
107, Golf View, Sopariwala Estate, Tardeo, Mumbai - 400 034
+91 2352 0031 Email: mukesh@sheth.in

FORM 5
[Regulation 4]

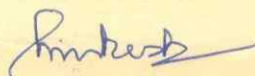
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Vraj Realtors
25, Mansoor Building,
98 Princess Street
Mumbai – 400 002

Sub : Report on Statement of Accounts on project fund utilization and withdrawal by M/s Vraj Realtors for the period from 01 April 2018 to 31 March 2019 with respect to MahaRERA Reg. No: P51900002902

1. 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 **M/s Vraj Realtors** for the period ended 31 March 2019 and hereby certify that:
 - i. M/s Vraj Realtors have completed **37.22%** of the project titled **Vraj Tiara** (MahaRERA Regn. No. P51900002902) located at Adarsh Nagar, Worli, Mumbai – 400 030.
 - ii. Amount collected during the period 01 April 2018 to 31 March 2019 for this project is Rs. **1,24,25,570/-** and amounts collected till date is Rs. **6,94,76,570/-**
 - iii. Amount withdrawn during the period 01 April 2018 to 31 March 2019 for this project is Rs. **1,24,25,570/-** and amount withdrawn till date is Rs. **6,94,76,570/-**
4. We certify that the **M/s Vraj Realtors** has utilized the amounts collected for **Vraj Tiara** 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 Sheth & Associates
Chartered Accountants
FRN : 110040W



Mukesh M. Sheth
Partner
M.No. : F-34739
Mumbai: September 28, 2019
UDIN: 19034739AAAAFX1957

