

FORM 5
[Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

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 2021 To 31 March 2022 with respect to MahaRERA Reg. No: P51900002902

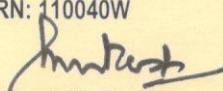
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. I have obtained all necessary information and explanation from the firm, during the course of our audit, which in my 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 **M/s Vraj Realtors** for the period ended 31 March 2022 and hereby certify that:
 - i. M/s Vraj Realtors have completed **74.25%** 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 2021 To 31 March 2022 for this project is Rs. **17,77,45,515/-** and amounts collected Since inception to till date is Rs. **25,91,35,400/-**
 - iii. Amount withdrawn during the period 01 April 2021 To 31 March 2022 for this project is Rs. **17,77,45,515/-** and amount withdrawn from inception to till date is Rs. **25,91,35,400/-**
4. I/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.

The above certificate issued at the specific request of the firm on the basis of requested books of accounts and documents produced before me, for purpose of RERA. .

Further:

1	Our Responsibility Our responsibility is to verify and certify the details as per the records submitted to us for verification. The same is on the basis of the accounts and records submitted to us.
2	Conclusion Based on the basis of examination of books, records and statements produced before us and to the best of our knowledge and according to the information and explanations given to us, we certify the above position of the entity named therein.
3	Restriction on use This certificate is intended solely for the use of the entity named herein. This certificate may be used, referred to or distributed for any other purpose by the entity named herein without recourse to us. Accordingly, we do not accept any or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For Sheth & Associates
Chartered Accountants
FRN: 110040W


Mukesh M. Sheth
Partner

M. No.: 034739
Mumbai: September 12, 2022
VR1/22-23
UDIN: 22034739ARWEGY9329

