



**FORM 5 [see Regulation 4]**

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE  
PROMOTER'S COMPANY/FIRM)

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To

**Vilas Javdekar Eco Shelters Private Limited**

306, Siddharth Towers, Sangam Press Road, Kothrud,  
Opp. Vasan Eye Care Hospital,  
Pune – 411038

**SUBJECT :** Report on Statement of Accounts on project fund utilization and withdrawal by Vilas Javdekar Eco Shelters Private Limited for the period from 16.06.2017 to 31.03.2018 with respect to MahaRERA Regn. Number P52100000037.

1. This certificate is issued in accordance with the provisions of Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development ) (Registration of Real Estate Project, 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 Vilas Javdekar Eco Shelters Private Limited, during the course of our audit , which in my opinion are necessary for purpose of this certificate.



3. We hereby confirm that we have examined the prescribed registers, books and documents , and the relevant records of Vilas Javdekar Eco Shelters Private Limited for the period ended 31.03.2018 and hereby certify that :

i. M/S. Vilas Javdekar Eco Shelters Private Limited have completed 25.00% of the project titled YASHWIN HINJAWADI having MahaRERA Regn .No P52100000037 located at Man, Mulshi, Pune, 411057.

ii. Amount collected during the year in MahaRERA designated 70% Account for this project is Rs. 88,06,05,835/- and amounts collected till date (as on 31<sup>st</sup> March 2018) in MahaRERA designated account is Rs. 88,06,05,835/-

iii. Amount withdrawn during the year for this project from designated 70% account is Rs. 87,92,55,073/- and amount withdrawn till date(as on 31<sup>st</sup> March 2018) from designated 70% Account is Rs. 87,92,55,073/-

4. We certify that Vilas Javdekar Eco Shelters Private Limited has utilized the amounts collected for YASHWIN HINJAWADI 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.

Place: Pune

Date: 29/09/2018



For RSV & Co.  
Chartered Accountant  
FRN : 110504W

*Abhijit Mundada*

Abhijit Mundada  
Partner

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