



RRAHUL & ASSOCIATES

CHARTERED ACCOUNTANTS

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FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
V.K.DEVELOPERS
202,C Wing, Karma Sankalp Bldg,
Rajawadi, Ghatkopar East,
Mumbai – 400 077.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by V.K.DEVELOPERS for the period from 01.04.2018 to 31.03.2019 with respect to MahaRERA Regn. Number P51800015316.

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 V K DEVELOPERS for the period ended 31.03.2019 and hereby certify that:

i. M/S.V.K.DEVELOPERS have completed 80% of the project titled SKYE GRANDEUR MahaRERA Regn. No.P51800015316 located at Gathkopar East, Mumbai.

ii. Amount collected during the year for this project is Rs. NIL and amounts collected till date is Rs. 2,44,93,000.

iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. 2,44,93,000.



4. We certify that the V.K.DEVELOPERS has utilized the amounts collected for SKYE GRANDEUR 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place : MUMBAI
Date : 31.05.2019
UDIN NO : 19046834AAAAAC5721



For M/s RRAHUL & ASSOCIATES
Chartered Accountants

A handwritten signature in blue ink, appearing to be "Rm", written over the printed name.

(RRAHUL R. SHAH)
PROPRIETOR
MEM NO. 046834