2 & 3, Bldg no 6, Agrasen Nagar, Opp Atlas Copco Co Ltd, Dapodi, Pune 411012. Ph.no. 9922967140, 9922998063 Mobile no 9822070660, 8055873758

Email id : rvnevatiaandco@gmail.com

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

To V R Sukhwani Projects, Office No. 201, Sukhwani Boulevard Commerz, PashanSus Road Sus Pune – 411021(MH)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by V R Sukhwani Projects for the period from April, 2019 to March, 2020 with respect to Project Sukhwani Highlands RERA Regn. Number **P52100019365**

- 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/We have obtained all the necessary information and explanation from the Partnership Firm, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
- 3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/s. Parth Associates for the period ended 31st March, 2020 and hereby certify that:
- i. M/s. V R Sukhwani Projects have completed 10% of the project titled Sukhwani Highlands Regn. No. P52100019365 located at Survey No 31 214/3, Sus, Mulshi, Pune, 411021.
- ii. Amount collected during the year for this project is Rs.99,68,537/- and amounts collected till date is Rs. 1,06,09,537/-.
- iii. Amount withdrawn during the year for this project is Rs.32,00,000/- and amount withdrawn till date is Rs.38,41,000/-.

UDIN:21041766AAAAFS6859

4. I/We certify that the M/s. V R Sukhwani Projects has utilized the amounts collected for Sukhwani Projects 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

F.R. No. 107047W APPERED ACCOUNTS

Date:11th May,2021

UDIN: 21041766AAAAFS6859

Name of the Signatory: CA Ravi Nevatia

Full Address: Flat No. 2 & 3, Bld No. 6, Agrasen

Nagar, Dapodi, Pune - 411012 Membership No.: 041766 Contact No.: 9822070660

E-mail: rvnevatiaandco@gmail.com