



STR & CO

CHARTERED ACCOUNTANTS

FORM 5 [See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. VINAYAK RESIDENCY (AOP),
Through its Authorised Signatory
Mr. Kamesh Ratan Pamnani
V-Block 8/23,
Near Vaishnav Devi Temple
Pimpri 411017

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. VINAYAK RESIDENCY (AOP) for the project **VINAYAK RESIDENCY (Building A and Building B)** for the period from 05/03/2019 to 31/03/2019 with respect to MahaRERA Regn. Number **P52100019838**

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 VINAYAK RESIDENCY (Building A and Building B) for the period ended 31/03/2019 and hereby certify that:
 - a. M/s. VINAYAK RESIDENCY (AOP) have completed 5% of the project titled **VINAYAK RESIDENCY (Building A and Building B)**, MahaRERA Regn. No. P52100019838 located at AT, Plot Bearing / CTS / Survey / Final Plot No.: 2 30/1 at BHOSARI, Haveli, Pune, 411039;.
 - b. Amount collected during the year for this project is Rs. 0/- and amounts collected till date is Rs. 0/-.
 - c. Amount withdrawn during the year for this project is Rs. 0/- and amount withdrawn till date is Rs. 0/-.





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4. I certify that the *M/s. VINAYAK RESIDENCY (AOP)* has utilized the amounts collected for *VINAYAK RESIDENCY (Building A and Building B)* 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.

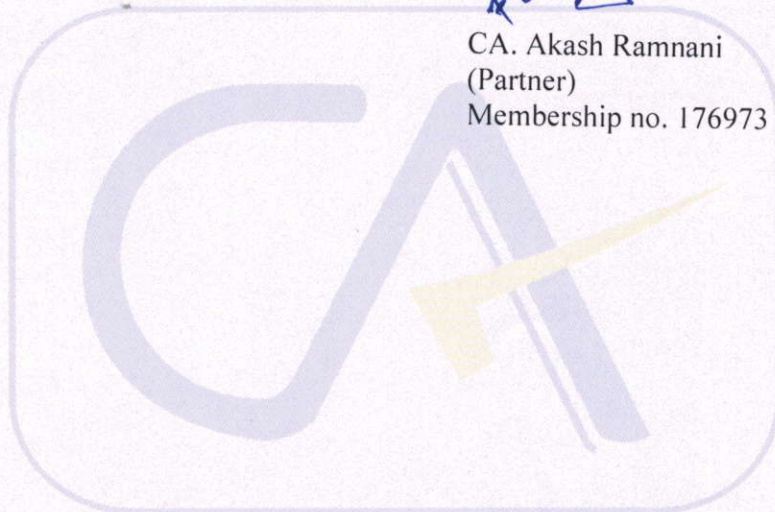
Place: Pune

Date: 30/09/2019

UDIN: 19176973AAAAAV6750

For, STR & Co.
Chartered Accountants
(FRN: 147044W)

CA. Akash Ramnani
(Partner)
Membership no. 176973



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