

FORM 5 (see Regulation 4)  
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To  
M/s. Virani Construction Company  
D-71, Elco Commercial Arcade,  
46 Hill Road,  
Bandra (West),  
Mumbai-400 050.

**SUB: Report on Statement of Accounts on project fund utilization  
and withdrawal by Virani Construction Company for the period ended 31.03.2019  
with respect to MahaRERA Regn. Number P51700004837.**

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 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 the Promoter - Virani Construction Company for the period ended 31<sup>st</sup> March, 2019 and hereby certify that:
  - i) M/s. Virani Construction Company (Promoter) have completed 77% of the project Sukoon Heights till 31/03/2019 MahaRERA Regn. No. P51700004837 located at 36/4, 37/1, 37/2 at Thane (M. Corp), Thane - 400612.
  - ii) Amount collected during the year (01/04/2018 to 31/03/2019) for this project is Rs. 6,28,34,075 /- and amounts collected till date (from 01/03/2016 to 31/03/2019) is Rs.11,23,42,602/-.
  - iii) Amount withdrawn during the year (01/04/2018 to 31/03/2019) for this project is Rs.9,49,61,057/- and amount withdrawn till date (from 01/03/2016 to 31/03/2019) is Rs.19,34,10,557/-
4. I/We certify that the Promoter - M/s. Virani Construction Company has utilized the amounts collected for Sukoon Heights project only for that project.

MUMBAI

Date: 06/10/2021.

**For R.K. PANDE & ASSOCIATES  
CHARTERED ACCOUNTANTS**



*R.K. Pande*  
**R. K. PANDE  
PROPRIETOR  
M. No.: 039902**

**UDIN No. 21039902AAAABI8099**