

FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Vineet Enterprises
Ganesh Chambers Karve Road,
Erandwane , Pune – 411004.

Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Vineet Enterprises** for the period from 01.04.2022 to 31.03.2023 with respect to MahaRERAREgn. Number **P52100047210**.

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 necessary information and explanation from the Company, 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 Vineet Enterprises** for the period ended 31.03.2023 and hereby certify that:
 - i. **M/s Vineet Enterprises** have completed 28.44% of the project titled “**Vishvam Phase I**” MahaRERAREgn. No. **P52100047210** located at: **SR NO 6/2B, C.T.S No.595 at Sangavi, Haveli, Pune, 411027**.
 - ii. Amount collected during the year for this project is Nil. Designated account is non operative, hence there is no any booking till 31-03-2023.
 - iii. Amount withdrawn during the year for this project is Nil.
4. I/We certify that the **M/s Vineet Enterprises** has utilized the amounts collected for “**Vishvam Phase I**” 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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: Majalgaon

Date: 04th March, 2024
UDIN: 24604178BKFVOH9338

CA PRUTHVIRAJ TATPATIL
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Membership No: 604178.
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