

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Srujan Construction
3 Gayatri Sadan, 2060
Sadashiv Peth Pune 411030.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Srujan Construction for the period from 01/08/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P52100002840.

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. I 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Srujan Construction for the period ended 31/03/2018 and hereby certify that:

- I. Srujan Construction have completed 57.35% of the project titled "Leela Apartment" MahaRERA Regn. No. P52100002840 located at 2061 Sadashiv Peth Vijayanagar Colony Pune 411030.
- II. Amount collected during the year for this project is Rs. 15,08,000/- and amounts collected till date is Rs. 51,16,000/-

- III. Amount withdrawn during the year for this project is Rs. 15,08,000/- and amount withdrawn till date is Rs. 51,16,000/-
- IV. I certify that the Srujan Construction has utilized the amounts collected for "Leela Apartment" 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.

NOTE: "Amounts collected represents all sale proceeds post registration, for the said project."

For VDA & Associates,
Chartered Accountants,
FRN 119179W



Name of the Signatory: CA Ajay Naval

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Place: Pune

Date: 10.10.2018