

FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S. Vijay Vasudev Wadhwa
101, Ritu Apartment, B.J. Road,
Bandra (West) , Mumbai
Maharashtra – 400050.

**Subject : Report on Statement of Accounts on project fund utilization and withdrawal
by M/S. Vijay Vasudev Wadhwa for the period from 30th June 2017 to 31st
March 2018 with respect to MahaRERA Registration Number P51700000095.**

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. We have obtained all necessary information and explanation from the Entity (Proprietor), during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/S. Vijay Vasudev Wadhwa for the period ended 31st March 18 and hereby certify that:
 - a. M/S. Vijay Vasudev Wadhwa have completed 83%, as certified by the management based on Architecture Certificate, of the project titled “**Evergreen Heights**” MahaRERA Registration No. P51700000095, located at Plot Bearing / CTS / Survey / Final Plot No.: C TS No.185 at Thane (M Corp.), Thane, Thane, 400605.



- b. Amount collected during the year for this project is Rs. 13.07 crores (deposited in RERA bank account) and amounts collected till 31st March 2018 is Rs. 52.13 crores.
- c. Amount withdrawn during the year for this project is Rs. 13.06 crores (withdrawn from RERA bank account) and amount withdrawn till 31st March 2018 is Rs. 52.12 crores
4. We certify that M/S. Vijay Vasudev Wadhwa has utilized the amounts collected for "Evergreen Heights" 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.

For Rohita Mehta & Associates

Chartered Accountants

Firm Registration No.: F18777W

Vipul R. Ravariya

Partner

Membership Number: 163508



Place: Mumbai

Date: 28/09/2018