## J.H.GHUMARA & CO.

## CHARTERED ACCOUNTANTS

B/15, Kavita Apartment, Natakwala Lane, S.V.Road, Borivali West, Mumbai-400092

## FORM 5[see Regulation 4]

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, VIJAY SURAKSHA REALTY LLP 205, Marine Chambers, 43 New Marines, Mumbai- 400020

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by VIJAY SURAKSHA REALTY LLP for the period from 14.08.2017 to 31.03.2018 with respect to MahaRERA Regn. Number P51700005805

- 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 Company, 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 VIJAY SURAKSHA REALTY LLP for the period ended 31.03.2018 and hereby certify that:
- M/S. VIJAY SURAKSHA REALTY LLP have completed 53.53%\* of the project titled Vijay Vatika-5 MahaRERARegn.No. P51700005805 located at Village Kavesar, G.B. Road, Thane.-400607
- ii. Amount collected during the year for this project is Rs. 82,76,672/- and amounts collected till date is Rs. 9,18,38,705/-
- iii. Amount withdrawn during the year for this project is Rs. 82,76,672/- and amount withdrawn till date is Rs. 9,18,38,705/-
- 4. I certify that the VIJAY SURAKSHA REALTY LLP has utilized the amounts collected for "Vijay Vatika-5" 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.

\* as certified by the architect as of 05<sup>th</sup> September 2018

For J H GHUMARA & CO

**Chartered Accountants** 

Firm Registration No.: 103185W

J H GHÙMARA

Proprietor

Membership No.: 014320

Date: 25.09.2018