PANDIT BHANDARI & COMPANY
Chartered Accountants
402,4th Floor, Space Antham Apt., Behind Samrat Hotel Opp.SBI Bank,CBS,
Nashik-422002 Ph-0253-6637144

FORM 5

[See Section 4(2)(l)(D)]

Annual Report on Statement of Accounts

To,
VEDANT BUILDCON,
PAROLA ROAD,
C/O SHRI KRISHNA PLYWOOD,
Dhule-424001

SUBJECT: Report on Statement of Accounts on **VEDANT RESIDENCY** fund **utilization** and **withdrawal** by **VEDANT BUILDCON**, for the period from **01.09.2017 to 31.03.2018** with respect to Project MahaRERARegn. Number **P49800012302**

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 Promoter, 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 **VEDANT BUILDCON**, for the period ended **31.03.2018** and hereby certify that:

i. M/s. **VEDANT BUILDCON**, have completed **99.89%** (Till 31.03.2018) of the project titled **VEDANT RESIDENCY** MahaRERA Registration No.**P49800012302** located at ***PLOT NO 7 SURVEY NO 8 AND 14/2*** *at* ***Dhule(M Corp.), Dhule, 424002***.

ii. Amount collected during the year 2017-18**(In A/c Before RERA Registration) Rs.NIL/-, [In Specified designated A/c (70% A/c)] Rs.NIL/-, (In other than specified designated A/c) Rs.NIL/-, Total Rs.NIL/-** and amounts collected till date **(Up to 31.03.2018) is Rs.1,20,02,000/-**.

iii. Amount withdrawn during the year **(2017-18)** for this project is **(From A/c Before RERA Registration) Rs.NIL/-,[From Specified designated A/c (70% A/c)] Rs. NIL/-, (From other than specified designated A/c) Rs. NIL/-, Total Rs. NIL/-**and amount withdrawn till date**(From start of the project up to 31.03.2018)** is **Rs. 1,20,02,000/-.**

4. We certify that, the **VEDANT BUILDCON** has utilized the amounts collected for **VEDANT RESIDENCY** 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.

PANDIT BHANDARI & CO. 402, Space Anthum, Opp.SBI Bank, Near Samrat Hotel, Old C.B.S. Nashik-1 CHARTERED ACCOUNTANTS

PANDIT BHANDARI & COMPANY
Chartered Accountants
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5. **Exceptions:**

I. *Copy of Declaration submitted to Bank for withdrawal from Separate Bank Account not provided for verification.*

For Pandit Bhandari & Co
Chartered Accountants

V. S. Bhandari,
Partner

Name of the Signatory: CA Vardhman V. Bhandari

Place: Nasik

Full Address: 402, 4th Floor, Space Antham Apt., Behind Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.

Date: 30 September 2018

Membership No.:42045

Contact No.:9823049067

E-mail: vardhaman.bhandari@rediffmail.com

- **Notes to Audit Report:**

I. Estimated cost for the calculation of percentage of completion is given by management.
II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.