



FORM 5
[See Section 4(2)(I)(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 01.04.2018 to 31.03.2019 with respect to Project MahaRERA Regn. 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 31.03.2019 and hereby certify that:
 - i. M/s. VEDANT BUILDCON, have completed 99.89% (Till 31.03.2019) 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 2018-19 In Specified designated A/c (70% A/c) Rs. NIL/-, (In other than specified designated A/c) Rs. 20,00,000/-, Total Rs. 20,00,000/- and amounts collected till date (Up to 31.03.2019) is Rs. 1,40,02,000/-.
 - iii. Amount withdrawn during the year 2018-19 for this project is From Specified designated A/c (70% A/c) Rs. NIL/-, (From other than specified designated A/c) Rs. 20,00,000/-, Total Rs. 20,00,000/- and amount withdrawn till date (From start of the project up to 31.03.2019) is Rs. 1,40,02,000/-.
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.



RSPH & Associates

Chartered Accountants

Office No 502, Radiance Building, Next to Body Line Fitness Gym, Opposite VedMandir,
Trimbak Road, Nasik T-253-2316773, 2316774, 09370116766



5. Exceptions:

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

For RSPH & Associates
Chartered Accountants



CA Paresh Prakash Sabadra
Partner

Membership No.: 119544

UDIN: 20119544AAAACQ4773

UDIN Generated Date: 21.05.2020

Full Address: 502, Radiance, Kotwal park,
Near collector office, Trimbak road, Nasik.

Contact No.: +91-9370116766

E-mail: pns1012@gmail.com

Place: Nasik

Date: 19.05.2020

• 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.