

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)(I)(D)]

Annual Report on Statement of Accounts

To,
Vrundavan Buildcon,
0, Shri Krishna Marbal Compound,
Parola Road, Opp. Cotton Market, Near APMC,
Dhule - 424004.

SUBJECT: Report on Statement of Accounts on Vrundavan Plaza fund utilization and withdrawal by Vrundavan Buildcon for the period from 31.08.2017 to 31.03.2018 with respect to project MahaRERA Regn. Number P49800011285.

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 Vrundavan Buildcon for the period ended 31.03.2018 and hereby certify that:

i. M/s. Vrundavan Buildcon have completed 80.20 % (Till 31.03.2018) of the project titled Vrundavan Plaza Maha RERA Registration No. P49800011285 located at SURVEY NO 606, PLOT NO 83/7 9 at Dhule.

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. _____.

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 Amount withdrawn during the year (2017-18) for this project is (From A/c Before RERA Registration) Rs.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 NIL and amount withdrawn till date (From start of the project up to 31.03.2018) is Rs. _____.



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4. We certify that the **Vrundavan Buildcon** has utilized the amounts collected for **Vrundavan Plaza** 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.

5. Exceptions :

Records before the F.Y.2017-18 not produced for the verification, hence unable to comment on amounts collected till date and amounts withdrawn till date.



Pandit Bhandari & Co
Chartered Accountants

Vardhman V. Bhandari
V. S. Bhandari,
Partner

Name of the Signatory: CA Vardhman V. Bhandari

Place: Nashik

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.