S. S. PASARI & CO
CHARTERED ACCOUNTANTS
2106, LANE NO 6, OPP. MERCHANT BANK,
DHULE 424 001.
TEL. : OFF. : 236921, RESI. : 230942, 230916

Sharad S. Pasari
B.Sc., B.Pharm., LL.B.. F.C.A.

FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Rajendra Vasantrao Khankari
Prop. Vimal Developers
4787/15, Bhide Baug,
Deopur, Dhule – 424002.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Rajendra Vasantrao Khankari Prop. Vimal Developers for the period from 01/04/2021 to 31/03/2022 with respect to MahaRERA Regn. Number P49800013520.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Mr. Rajendra Vasantrao Khankari Prop. Vimal Developers for the period ended 31st March, 2023 and hereby certify that:
   i. Mr. Rajendra Vasantrao Khankari Prop. Vimal Developers have completed 100% of the project titled 'Vasudha Vihar' MahaRERA Regn.No. P49800013520 located at Dhule(CT) S.No. 574/2 Plot No. 28, CTS No. 157, Ashok Nagar ,Dhule.
   ii. Amount collected during the year for this project is Rs. NIL/- and amounts collected till date is Rs. 2,50,25,000/-.
   iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.
4. I/We certify that the Mr. Rajendra Vasantrao Khankari Prop. Vimal Developers has utilized the amounts collected for 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.

S.S.PASARI & CO. DHULE M.No.43971 Chartered Accountants

Place: Dhule.
Date: 13/05/2023

Vimal Developers
Proprietor
Rajendra. V. Khankari

Name of the Signatory: Sharad Sawarmal Pasari
Full Address: 2106, Lane No.6, Dhule – 424001.
Membership No.: 043971
Contact No. : 9422792821
E mail: pasari.sharad@gmail.com
UDIN: 23043971BGWHQW7068