



NACHIKET JAKHETIYA

CHARTERED ACCOUNTANT

H.O.: 301, Vasukamal divine, Sane Guruji Colony, Jalgaon-425001
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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Ashish Chandulal Patel,
Partner,
V Infra Solution, Jalgaon

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by V Infra Solution for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P49900006167, Project Name : Vishram Pride Situated at Jalgaon.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all the necessary information and explanation from the Company, during the course of my 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 **"V Infra Solution : Vishram Pride"** for the period ended on **31.03.2018** and hereby certify that:
 - i. **M/S. V infra Solution** have completed **55%** of the project titled Vishram Pride **MahaRERA Regn.No. P49900006167**, Located at **CTS No. 436/A1, Adarsha nagar, Jalgaon - 425001**.
 - ii. Amount collected during the year for this project is Rs. **NIL**, amounts collected till **31/10/2018** is **Rs. 25,00,000/-** (In Words: Rs Twenty Five lakhs Only)
 - iii. Amount withdrawn during the year for this project is Rs. **NIL**, withdrawn till **31/10/2018** is **Rs. 25,00,000/-** (In Words: Rs Twenty Five lakhs Only)
 - iv. I certify, that the V Infra Solution has utilized the amounts collected for "Vishram Pride" only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Nachiket
Nandkishor
Jakhethiya

Digitally signed by
Nachiket Nandkishor
Jakhethiya
Date: 2018.10.31
16:01:10 +05'30'

Name of the Signatory: CA Nachiket Nandkishor Jakhethiya
Address : 301, Vasukamal divine, Sane Guruji Colony, Jalgaon-425001
Membership No.: 150076
Contact No. : 9970912121
E-mail: canachiketjakhethiya@gmail.com

Place: Jalgaon
Date: 31/10/2018