Anilkumar Shah
M. Com. (Hons.) F.C.A
Since 1986

A. R. SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS

9 – Datta Colony, Shahunagar, Jalgaon – 425001
Tel - (O) 0257-2222823, (R) 2226698, e-mail- caanilshah@gmail.com

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Vasukamal Infrabuilders, Prop. Narendra Kabra
Vasukamal , 71 Navi Peth, Opp. Old Bus Stand, Jalgaon-425001.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **VASUKAMAL INFRABUILDERS** for the period from **01-04-2017** to **31-03-2018** with respect to MahaRERA Regn. Number - **P49900009627.**

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 Company, during the course of our audit, which in my 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 **VASUKAMAL INFRABUILDERS** for the period ended **31-03-2018** produced before us for the purpose and certify that: -
   i. **M/S. VASUKAMAL INFRABUILDERS** have completed 100% of the project titled **VASUKAMAL SOLITAIRE** Maha RERA Regn. No. **P49900009627** located at **CTS NO.5228** of **Mehrun Taluka, Jalgaon District on 14-03-2018.**
   ii. Amount collected during the year for this project is **Rs. 62,85,000/-** (Net of Taxes) and amounts collected till 31-03-2018 is **Rs. 62,85,000/- (Rs. Sixty-two lakh eighty-five thousand only).**
   iii. Amount withdrawn during the year for this project is **Rs. 62,85,000/-** and amounts withdrawn till 31-03-2018 is **Rs. 62,85,000/- (Rs. Sixty-two lakh eighty-five thousand only).**

4. We certify that the VASUKAMAL INFRABUILDERS has utilized the amounts collected for VASUKAMAL SOLIATIRE 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.

For, A. R. SHAH & ASSOCIATES
Chartered Accountants
Firm Regn. No.- 125323W

JALGAON
15th April, 2018



(Anilkumar Shah)
Proprietor
Memb. No. 39175