



ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
VMB Homes
Highway Tea Point, Deoli Road
Wardha

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by VMB Homes [Promoter] for the period from 1.04.2017 To 31.03.2018 with respect to MahaRERA Regn. Number P50400000911

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 the 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 M/S VMB Homes [Promoter] for the period ended 31.03.2018 and hereby certify that ;
 - i. M/S VMB Homes (Promoter) have completed 100 % of the project titled "Shivneri Fort" MahaRERA Regn.No Plot no. 18, Survey no. 149/2, Sawangi meghe, Wardha
 - ii. Amount collected during the year for this project is Rs. 1,05,16,363/- amounts collected till date is Rs 23,13,637/-.
 - iii. Amount withdrawn during the year for this project is Rs. 1,22,50,000/- Withdrawn till date is Rs NIL.



4. I/We certify, that the VMB Homes has utilized the amounts collected for "Shivneri Fort" 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. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Date: 11.07.2019
Place: Wardha



For Bhutada Jain & Gatagat
Chartered Accountants
FRN 126067 W


Deepak N. Bhutada
Partner
Mem. No. 118268