



PRAVIN DHIRAN & CO.
CHARTERED ACCOUNTANTS

"Manish-Sadan", Opp. Raman Cycle Industries, Krishna Nagar, Wardha - 442001.
Ph. (07152) 242724, Fax : 245678, E-mail : pravin_dhiran@rediffmail.com

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Maa Vaishnavi Builders & Developers
Maa Vaishnavi Complex No.3,
Near Akre Sabhagruh,
Arvi Road, Wardha – 442 001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Maa Vaishnavi Builders & Developers** for the period from **22/08/17** to **02/11/2017** with respect to **MAA VAISHNAVI COMPLEX NO.8** RERA Registration No. **P50400009473**

1. This certificate is issued accordance with 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 the necessary information and explanation from the Company, 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 **Maa Vaishnavi Builders & Developers** for the period ended **31st March 2018** and hereby certify that:
 - I) M/s **Maa Vaishnavi Builders & Developers** has completed **100%** of the project titled **MAA VAISHNAVI COMPLEX NO.8** Registration No. **P50400009473** located at **Plot No.1, Field Survey No. 7/2, 8-9/1, 10/3, New 11/1 Wardha (MCI)244, Wardha – 442 001.**
 - II) Amount collected during the year (22/08/17 till 02/11/17) for this project is **Rs.NIL** and amount collected till date i.e. upto **02/11/17** is **Rs. 99,00,000/-**.
 - III) Amount withdrawn during the year (22/08/17 till 02/11/17) for this project is **Rs.NIL** and amount withdrawn till date i.e. upto **02/11/17** is **Rs.99,00,000/-**.

We certify that the **Maa Vaishnavi Builders & Developers** has utilized the amounts collected for **MAA VAISHNAVI COMPLEX NO.8** 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.



Nagpur : 2nd Flr., Raghokul, 54, Bajaj Nagar, Near CIIMS Hospital, Nagpur - 440010.
Amravati : 23, Satidham Market, Jawahar Road, Amravati - 444601.

Notes:

1. Project Registration date is 22/08/2017.
2. Project was an ONGOING project.
3. Form 4 – Completion Certificate by Architect is dated 19/10/17 & was uploaded on RERA website on 02/11/17. So we have taken the date of completion of the project as the date when Form-4 was uploaded on Maha RERA Website i.e., 02/11/17.
4. All the Apartments were Sale Deeds were executed and Possession were handed over to the customer before applying for the RERA Registration & if some consideration were paid by Post dated Cheques by the customer then that amount was treated as if 100 % amount was received & withdrawn by the Promoter.
5. During the year period is from 22/08/2017 to 02/11/17.
6. Till date period is upto 02/11/17 as on that date Form-4 was uploaded on MahaRERA Website.

For Pravin Dhiran & Co.
Chartered Accountants



(Pravin Dhiran)

Partner

M. No.: 115580



Full Address: "Manish-Sadan", Opp. Ramana Cycle Industries, Krishna Nagar, Wardha.

Contact No: (07152) 242724

E-mail: pd.wardha@gmail.com

Date: 29/09/18

Place: Wardha