

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
MAA VAISHNAVI CITY DEVELOPERS
Swagat Colony,
Karla Road,
Wardha : 442001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
MAA VAISHNAVI CITY DEVELOPERS for the period from the date of registration i.e.
31/08/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P50400011039

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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. I have obtained all necessary information and explanation from the Maa Vaishnavi City Developers (hereinafter the 'Partnership Firm'), during the course of our 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 Maa Vaishnavi City Developers for the period ended 31/03/2018 and hereby certify that

i. M/S. Maa Vaishnavi City Developers have completed 100% (as per Architect Certificate and Occupancy Certificate received from Nagar Parishad, Wardha dated: 18/10/20017), of the project titled 'Mahalaxmi Apartment' having MahaRERA Regn. No. P50400011039 located at Plot no 49/4/A/1 49/4/A/2 at Wardha (M CI), Wardha: 442001.

ii. Amount collected during the year up to 31/03/2018 for this project is Rs. 1,95,34000/- and amounts collected till date (up to 31/03/2018) is Rs. 1,95,34000/-.

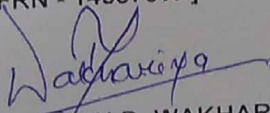
DARSHAN WAKHARIYA & CO.
CHARTERED ACCOUNTANT

Malgujari Pura, Manapure Road,
Near Lohiya Clinic, Wardha - 442 001
Ph. No. +91 94229 64428, +917152 245355
email- darshan.wakhariya@gmail.com

iii. Amount withdrawn during the year up to 31/03/2018 for this project is Rs. 1,95,34000/-
and amount withdrawn till date up to 31/03/2018 is Rs. 1,95,34000/-.

4. I certify that the Maa Vaishnavi City Developers has utilized the amounts collected for 'Mahalaxmi Apartment' project 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

For DARSHAN WAKHARIYA & CO.
CHARTERED ACCOUNTANTS
[FRN - 143873W]


DARSHAN D. WAKHARIYA
PROPRIETOR
M. NO. 168426



Full Address: Malgujari Pura
Manapure Road,
Wardha : 442001

Email id: darshan.wakhariya@gmail.com