FORM 5

[*see* Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
V4 Infra
Snehal Nagar,
Wardha - 442001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by V4 Infra for the period from 09/10/2017 to 31/08/2018 with respect to MahaRERA Regn. Number **P50400013538**

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. We have obtained all necessary information and explanation from the V4 Infra (hereinafter the 'Patnership Firm'), 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 V4 Infra for the period ended 31/08/2018 and hereby certify that:

i. M/S. V4 Infra have completed **75.75%**, up to 31/08/2018 of the project titled 'Tulip Tower' having MahaRERA Reg. No. **P50400013538** located at 15, 16a /44 at Chichala, Wardha - 442001.

ii. Amount collected during the year up to 31/03/2018 for this project is Rs. Nil and amounts collected till date (up to 31/08/2018) is Rs. Nil.

iii. Amount withdrawn during the year up to 31/03/2018 for this project is Rs. Nil and amount withdrawn till date (up to 31/08/2018) is Rs. Nil.

4. We certify that the V4Infra has utilized the amounts collected for 'Tulip Tower' 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.

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(**Note:** The amount collected as well as the amount withdrawn is NIL, as the promoters have not sold any units/properties in project 'Tulip Tower', till date. Hence there is no receipt of any advance or consideration against this project.)

Date: - 29 Sept. 2018

Place: - Wardha

For Bhutada Jain & Gatagat.
Chartered Accountants

BHUTADA JAIN & GATAGAT ★ CHARTERED ACCOUNTANTS ★ 126067W

CA Deepak Bhutada
Partner
M. No. 118268

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