



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
VASUKAMAL FIVE ELEMENTS
Vasukamal, 71 Navi Peth,
Opp. Old Bus Stand,
Jalgaon-425001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by VASUKAMAL FIVE ELEMENTS for the period from **12.06.2019** to **31.03.2020** with respect to MahaRERA Regn. Number - **P49900022241**.

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. I 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. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of VASUKAMAL FIVE ELEMENTS for the period ended 31.3.2020 and hereby certify that:
 - i. **M/S. VASUKAMAL FIVE ELEMENTS** have completed 37% of the project titled **VASUKAMAL FIVE ELEMENTS** MahaRERA Regn.No. **P49900022241** located at **CS NO. 2699/A/2+3+4+5+6 of Shivaji Nagar, Near Dudh Federation, Jalgaon.**
 - ii. Amount collected during the year for this project is Rs. 2,20,00,000 and amounts collected till date is Rs. 2,20,00,000
 - iii. Amount withdrawn during the year for this project is Rs. 2,20,00,000 and amounts withdrawn till date is Rs. 2,20,00,000
4. I certify that VASUKAMAL FIVE ELEMENTS has utilized the amounts collected for VASUKAMAL MITHILA 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.

Place: Jalgaon

Date: 12.06.2021

UDIN: 21176403AAAADT4894



Pratik Vijay Kejariwal

CA Pratik Vijay Kejariwal

FRN - 143828W

MRN - 176403