



VIRANI & Co.,
CHARTERED ACCOUNTANTS

OFFICE ADDRESS:- SHOP No 16, SADODAY ENCLAVE,
KADBI CHOWK, KAMPTEE ROAD,
NAGPUR - 44

Mobile No. 98606 29722

Mobile No. 9096447760

E-mail:- info@virani.co.in

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

The M/s JOSA INFRA,

VASANT BHAVAN MAGE, KASTURBA ROAD, CHANDRAPUR.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S JOSA INFRA for the period from 01.04.2016 to 30.06.2017 with respect to MahaRERA Regn. Number (Under Process / Proposed)

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/We have obtained all 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 JOSA INFRA for the period ended 30.06.2017 and hereby certify that:

i. M/s. JOSA INFRA have completed 43.92% % of the project titled JOSA RESIDENCY II MahaRERAREgn.No.(Under Process / Proposed) located at Plot No.79/1/, Survey No(N.B.NO.)-6692, Mouza- Chanda Nazul, Mohalla-Bhanapeth Tahshil & Dist. Chandrapur - 441904.

ii. Amount collected during the year for this project is Rs. 18,60,000/- and amounts collected till date is Rs. 2,00,000/-

iii. Amount withdrawn during the year for this project is Rs. 18,60,000/- and amount withdrawn till date is Rs. 2,00,000/-





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4. I/We certify that the JOSA INFRA has utilized the amounts collected for JOSA Residency project only for that project and the withdrawal from the bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

FOR VIRANI & CO
CHARTERED ACCOUNTANTS
(FRN: 130806W)




CA SANDEEP VIRANI
PARTNER
MEM NO. 132572

Nagpur
29.07.2017

Contact No. : 9860629722