KANHAIYA S. BHANDARI & COMPANY
CHARTERED ACCOUNTANTS

FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Viraj Shopping Mall
Tahsil Digras Dist Yavatmal

Subject : Report on statement of accounts on project fund utilization and withdrawal by Dr bang for the period from 01/04/2018 to 31/03/2019 with respect to Maha RERA registration No P51000001945

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation Development)Act 2016.
2. I/We have obtained all the necessary information and explanation from the company,during the course of audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confired that I/We have examined the prescribed regisers, books And documents , and the relevant record of [Promoters] for the period ended 31/03/2019 and hereby certify that:

A) M/s Viraj Shopping Mall have completed 100% of the project titled Viraj Shopping Mall MahaRERA Regn.No P51000001945 located at Plot No Survey No.20/2 Digras Yavatmal Pin: 4445203

B) Amount collected during the year for this project is Rs 1,07,05000.
Total amount collected till date is Rs. 2,86,73,000.

C) Amount withdrawn during the year for the project is Rs 75,68,187
Amount withdrawn till date is Rs 1,78,01,390.

D) I/We certify that the [Viraj Shopping Mall] has utilized the amount collected for Viraj Shopping Mall the 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.

KSBhandari

Name of the Signatory: CA Kanhaiya S. Bhandari
Full Address: Moti Nagar, Pusad
Membership No.: 178537
Contact No. :7588188600
E-mail: kanhaiya@caksb.co.in
UDIN: 19178537AAAABE4281

KANHAIYA S. BHANDARI & CO. 178537 FRN-145009W CHARTERED ACCOUNTANTS

Place: Pusad
Date:31/07/2019

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