DEEPAK S. DHOOT
M.COM., D.L.L., F.C.A., D.I.S.A.

DEEPAK DHOOT & ASSOCIATES
CHARTERED ACCOUNTANTS

O – C/o Pawan Hardware, Near Post office, Purna (Jn) Dis. Parbhani

R- Plot No. 51, Salasar Kunj, Krishinagar Co-op. Hsg Society, Deshpandepuram, Aurangabad

Mob. 9823014650 E-Mail : dhoot_deepak@rediffmail.com

FORM 5

[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Ganesh lokhande
Vrundawan Builders and Developers
S.no. 154/P shop no.2,
Jai ganesh complex,
Vasant Nagar Harsul ,
Aurangabad.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Vrundawan Builders and Developers for the period from 01-04-18 to 31-03-2019 with respect to MahaRERA Regn. Number P51500014741

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/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 Vrundawan Builders and Developers for the period ended 31-03-19 and hereby certify that:

i. M/S.VRUNDAWAN BUILDERS & DEVELOPERS have completed 80 % of the project titled Vrundavan Heights MahaRERA Regn. No P51500014741 located at Plot No 70/71, Tisgaon, Waluj, Aurangabad.

ii. Amount collected during the year for this project is Rs.15.61 LAKHS and amounts collected till date is Rs. 17.61 LAKHS

iii. Amount withdrawn during the year for this project is Rs. 15.61 LAKHS and amount withdrawn till date is Rs. 17.61 LAKHS

Deepak Dhoot & Associate Chartered Accountants M.No. 108453

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4. I/We certify that the Vrundawan Builders and Developers has utilized the amounts collected for **Vrundavan Heights** 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.
(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Deepak Dhoot & Associate
M. No. 108453
Chartered Accountants

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA DEEPAK S. DHOOT

Full Address: C/o Pawan Hardware, Near Post office, Purna (Jn) Dis. Parbhani

Membership No.: 108453

Contact No.: 9823014650

E mail: dhoot_deepak@rediffmail.com

Place: AURANGABAD

Date: 15/11/2019

UDIN: 19108453AAAAGN3209