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]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Partners,
Vrundawan Builders and Developers,
Project: Vrundavan Heights,
Shop No. 2, Jay Ganesh Complex,
Vasant Nagar, Harsool,
Aurangabad (MH)- 431001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Vrundawan Builders and Developers** for the period from 01/04/2019 to 31/03/2020 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 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 **Vrundawan Builders and Developers** for the period ended 31/03/2020 and hereby certify that:

i. Vrundawan Builders and Developers have completed **93.93 %** 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. **482.64 Lakhs** and amounts collected till date is Rs. **500.25 Lakhs.**



iii. Amount withdrawn during the year for this project is Rs. **464.11 Lakhs** and amount withdrawn till date is **Rs. 481.72 Lakhs.**

4. I/We certify that **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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place: Aurangabad

Date: 19/07/2021

DEEPAK DHOOT & ASSOCIATES
M.No.108453
CHARTERED ACCOUNTANT

For M/s Deepak Dhoot & Associates
Chartered Accountants

Deepak S. Dhoot
Proprietor
M. No. 108453

UDIN: 21108453AAAACU6384