



# Krishnamurthy, Jain & Suryawanshi

CHARTERED ACCOUNTANTS

Head Office : 11,12 &13, Rahul Prasad Apartment, ABB Circle, Mahatma Nagar, Nashik - 422 007.

Branch : 15, Suvidhinath Apartment, Opp. Fire Brigade, Shingada Talao, Nashik - 422 002.

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## FORM 5 [see Regulation 4] ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
Vastulaxmi Builders & Contractors  
Site Add:-Survey No-158/2/5+158/2/3  
Lamkhede Mala,  
Near Datta Mandir,  
Tarwala Nagar - Amrutdham Link Road,  
Nashik-Pin-422 004

Sub:-Report on Statement of Accounts on Project Fund Utilisation and withdrawal by **Vastulaxmi Builders & Contractors** for the period from **01.04.2017 to 31.03.2018** with respect to MahaRERA Regn.Number – **P51600008523** for Project **Shree Krushna Apartment**.

1. This Certificate is issued in accordance with the provision 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 Disclosure on Website) Rules,2017.
2. 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 purpose of this certificates.
3. We hereby confirm that we have examined the prescribed registers ,books and documents and the relevant records of **Shree Krushna Apartment** for the period ended **31<sup>st</sup> March 2018** and hereby certify that:

M/s. **Vastulaxmi Builders & Contractors** have completed **70%** of the Project titled **Shree Krushna Apartment, Rera Regn No- P51600008523** located at Survey No-158/2/5+158/2/3, Lamkhede Mala, Near Datta Mandir, Tarwala Nagar - Amrutdham Link Road, Nashik-Pin-422 004.

- i. Amount collected during the year for this project is **Rs.1,40,00,120/-** and amount collected till date is **Rs.2,54,69,099/-**.
- ii. Amount withdraw during the year for this project is **Rs.1,31,09,149/-** and amount withdrawn till date is **Rs.1,56,31,640/-**.



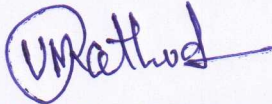
4. ~~We certify that the M/s.Vastulaxmi Builders & Contractors has utilized only that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.~~

(If not , please specify the amount withdrawn in excess of eligible amount or any other exceptions)

**Notes:-**

1. *The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.*
2. *The certificate at Para 4 of this certificate is not considered necessary in view of clarification issued by Circular No-7/2017 dated 04.07.2017 clarifying that there is no end use restriction on the amount which is withdrawn from the separate account.*
3. *Bank Charges Debited by bank are not considered while calculating the Amount withdrawn.*

**For Krishnamurthy Jain & Suryawanshi**  
**Chartered Accountants**  
**ICAI Firm Registration No-121014W**



**(CA Vijay M Rathod)**  
**Partner**  
**MRN:-131434**



**Place:- Nashik**

**Date:-31/12/2018**

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