



AMRUTKAR BRAHMANKAR & CO LLP CHARTERED ACCOUNTANTS

Shree Gajanan krupa Bunglow, Samarth Nagar,
Peth Road, Panchawati , Nashik-422 003.
Te.: 0253-2508877 Ph.: 8999755010,

FORM 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS (Financial Year 2019 – 2020)

To
M/s Vasturang Infrastructure Pvt. Ltd.,
1, Sunrise Complex,
Near Hirawadi Stadium Complex,
Hirawadi, Panchavati,
Nashik – 422003

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s Vasturang Infrastructure Pvt. Ltd. for the period from 01/04/2019 to 31/03/2020 with respect to VASTURANG ENCLAVE G AND H WING having RERA Regn No. P51600013331

1. This certificate is issued accordance with 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 the 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 [Promoter] for the period ended 31/03/2020 and hereby certify that:

i. M/s Vasturang Infrastructure Pvt. Ltd. have completed 100% of the project titled Vasturang Enclave G and H Wing Regn No. P51600013331 located at S. No. 45/5/2(Part), Plot No. 4, Nashik - 422003



ii. Amount collected during the year for this project is Rs.65,47,424/- and amount collected till date (31/03/2020) is Rs. 3,61,31,250/-

iii. Amount withdrawn during the year for this project is Rs. 3,61,31,250/- and amount withdrawn till date (31/03/2020) is Rs. 3,61,31,250/-

4. I/We certify that the M/s Vasturang Infrastructure Pvt. Ltd has utilized the amounts collected for Vasturang Enclave G And H Wing are only utilized 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

5. The assessee has not maintained a separate RERA Bank Account for the project. Hence, all the bank accounts have been considered for the calculations of deposits and withdrawals. We applied test check basis. Previous year form 5 not available for verification.

VASTURANG INFRASTRUCTURE PVT. LTD.



(Signature and Stamp/Seal of the Signatory)

Name of the Signatory
(Chartered Accountant)

Full Address:

Place

Membership No:

Date: 15/12/2023

Contact No.

E-mail:

UDIN: 23175849BGUAVW6159

FOR **AMRUTKAR BRAHMANKAR & CO LLP**
CHARTERED ACCOUNTANTS

PARTNER
CA AMOL P. BRAHMANKAR
M.N.-175849

