Pravin R. Rathi & Associates
Chartered Accountants
Near Mahindra Children Traffic Park,
Behind Tupsakhare Lawns,
P.A. Holkar Marg, Nashik -422002

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Viva Highways Limited,
S. No. 861, Ashoka House,
Ashoka Marg, Vadala,
Nashik-422011.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Viva Highways Limited for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number - P51600015843

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. 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. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Viva Highways Limited for the period ended and hereby certify that:

i. M/S. Viva Highways Limited have completed 11 % of the project titled *Shri Ganesh Castle Ph1* MahaRERA Regn. No. - P51600015843 located at *S. No. 11/1/1A/1 and Plot No 1, S. No. 11/1/1A/3 at Nashik Road, Nashik, 422101.* (Refer Note No. 1)

ii. Amount collected during the year for this project is Rs. NIL/- and amounts collected till date is Rs. NIL/-

iii. Amount withdrawn during the year for this project is Rs.NIL/- and amount withdrawn till date is Rs. NIL/-

4. We certify that the Viva Highways Limited has utilized the amounts collected for 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.

Pravin R. Rathi & Associates
FRN 131494W
NASHIK
Chartered Accountants

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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.

For Pravin R Rathi & Associates
Chartered Accountants
FRN 131494W

(RAVI K. RATHI)
PARTNER
M.No.120776

Pravin R. Rathi & Associates
FRN-131494W
NASHIK
Chartered Accountants

Name of the Signatory: Ravi Kiran Rathi
Full Address: M/s. Pravin R. Rathi & Associates,
Rathi Nagar, Behind Tupsakhare
Lawns, Near Mahindra Children
Traffic Park, New Tidke Colony,
Nashik 422002.
Membership No: 120776
Contact No. : 9850307893
E mail: prrathica@gmail.com

Place: Nashik
Date: 31.05.2018

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