Rohira Mehta & Associates
Chartered Accountants

B - 202. 2nd Floor, Grand Bella Vista,
Near Jari Mari Temple, S. V. Road,
Bandra (West), Mumbai - 400 050.
Tel.: 42084500 Fax : 42084501
E-mail : info@rohiramehta.com

FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S. Vijay Associates Wadhwa
301, Platina, 3rd floor, 'G' Block, BKC,
Bandra - East, Mumbai - 400098

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by M/S. Vijay Associates Wadhwa for the period from 24th August 2017 to 31st March 2018 with respect to MahaRERA Registration Number P51700010204.

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 Firm, during the course of our audit, which in 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 M/S. Vijay Associates Wadhwa for the period ended 31st March 18 and hereby certify that:

   a. M/S. Vijay Associates Wadhwa have completed 86%, as certified by the management based on Architecture Certificate, of the project titled "**Elite Platina 20**", MahaRERA Registration No. P51700010204, located at Plot Bearing / CTS / Survey / Final Plot No.: P art of Survey No 3711B at Thane (M Corp.),Thane, Thane, 400607.

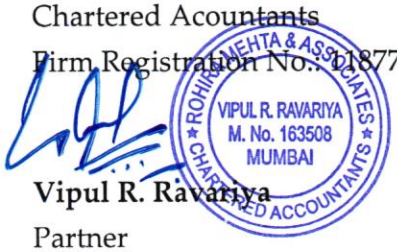
ROHIRA MEHTA & ASSOCIATES
VIPUL R. RAVARIYA
M. No. 163508
MUMBAI
CHARTERED ACCOUNTANTS

b. Amount collected during the year for this project is Rs. 4.20 crores (Deposited in RERA Bank Account) and amounts collected till 31st March 2018 is Rs. 46.21 crores.

c. Amount withdrawn during the year for this project is Rs. 4.09 crores (Withdrawn from RERA Bank Account) and amount withdrawn till 31st March 2018 is Rs. 46.10 crores.

4. We certify that M/S. Vijay Associates Wadhwa has utilized the amounts collected for **"Elite Platina 20"** 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.

For Rohita Mehta & Associates
Chartered Acountants
Firm Registration No.: 118777W



Vipul R. Ravariya
Partner
Membership Number: 163508

Place: Mumbai
Date: 28/09/2018