

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s VIGHNAHARTA DEVELOPERS
A2/104,
ARJUNA GARDEN ENCLAVE,
PIROJSHA NAGAR, OPPOSITE
GODREJ HOSPITAL, VIKHROLI (EAST),
MUMBAI: 400 079

Subject: Report on Statement of Accounts on Project Fund Utilization and Withdrawn by M/s Vighnaharta Developers for the period from 01/04/2021 to 31/03/2022 with respect to “**VIGHNAHARTA**” RERA Registration No - P51800020579

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 Disclosure on Website) Rules, 2017.
2. We have obtained all the 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 Vighnaharta Developers for the period ended 31st March, 2022 and hereby certify that:
 - i. We, M/s Vighnaharta Developers have completed 77 % of the Project titled “VIGHNAHARTA” Registration No - P51800020579 located at CTS 352, Building No. 10, Tagore Nagar, Vikhroli East, Mumbai - 400083
 - ii. Amount collected during the year for this project is **Rs.10.73 Crores** and amount collected till date is Rs. **17.99 Crores**

- iii. Amount withdrawn during the year for this project is **Rs.7.89 Crores** and amount withdrawn till date is **Rs.12.49 Crores**
4. We certify that the M/s Vighnaharta Developers has utilized the amounts collected for "VIGHNAHARTA" only for the 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 project

For Umang Dedhia & Co
Chartered Accountants
Firm Reg No. 175071

U. J. Dedhia



Umang Jayesh Dedhia
Proprietor
Membership No. 175071
Mumbai,
Date: 24th January, 2023
UDIN: 23175071BGTNBS4741