



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

VASTU DARSHAN DEVELOPERS LLP
SHOP NO -02,
ACHARYA ASHRAM CHS. LTD,
M. K. MARG, OPP. DON BOSCO SCHOOL,
VAZIRA, BORIVALI WEST, MUMBAI-91

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **DURGA SMRUTI CHS LTD** for the period from **01/04/2019 to 31/03/2020** with respect to Maha RERA Regn. Number **P51800020670**

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. I/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **VASTU DARSHAN DEVELOPERS LLP** for the period ended **31/03/2020** and hereby certify that:

i. M/S. **VASTU DARSHAN DEVELOPERS LLP** have completed **45%** of the project titled **DURGA SMRUTI CHS LTD** Maha RERA Regn. No. **P51800020670** located at **Borivali West**.

ii. Amount collected during the year for this project is **Rs.5,66,00,000/-** and amounts collected till date is **Rs.5,66,00,000/-**.

iii. Amount withdrawn during the year for this project is **Rs.5,37,00,000/-** and amount withdrawn till date is **Rs.5,37,00,000/-**

4. I/We certify that the **VASTU DARSHAN DEVELOPERS LLP** has utilized the amounts collected for **DURGA SMRUTI CHS LTD** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.



Observation & Qualifications: -

Upon verification we observed that the Promoted has deposited the amount in following manner: -

PARTICULARS	AMOUNT
Amount Collected in Rera Designated Account	4,17,03,580/-
Amount Collected in Non Rera Account	1,48,96,420/-
Total Amount Collected during the Year	5,66,00,000/-



Name of the Signatory: CA DIPESH GOLVANKAR

Firm Name: DIPESH GOLVANKAR & CO

Full Address: A-40, PLOT NOT 80. SEASHELL CO OP
HSG SOC. GORAI -1, BORIVALI WEST, MUMBAI - 91

Membership No.: 187759

Contact No.: 9819161774

E mail: cadipeshgolvankar@gmail.com

UDIN - 21187759AAAACN7334

Place: Mumbai

Date: 04.08.2021