Ujjwal O Bajaj & Co
Chartered Accountants

Block No 25, 2nd Floor
Gulshan Tower, Jaistambh Square
Amravati – 444601
Email ID: - ujjwalbajaj2003@yahoo.com
Ph. No: - 0721 – 2566370, 9422856185

FORM 5

[*see* Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

V & M Builders & Developers – Project Name "Sky Garden"

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **Shri Vinod Kesharilal Jagtap & Manoj Ganeshrao Deodekar** (Partners of V & M Builders & Developers) for the period from **01/04/2020 to 31/03/2021** with respect to MahaRERA Registration Number **P50300023111**

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 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 hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s V & M Builders and Developers** for the period ended **31st March 2021** and hereby certify that:

   i. **M/s V & M Buidlers and Developers** (Promoter) have completed **40.91 %** of the project titled **Sky Garden** (Name) MahaRERA Regn. No. **P50300023111** located at Plot No 1 and 2, S. No. 10/3, Mauje Benoda, Amravati (M Corp), Amravati 444606.

UJJWAL O. BAJAJ & CO. AMRAVATI M.No.119795 FRN-126352W CHARTERED ACCOUNTANTS

Ujjwal O Bajaj & Co
Chartered Accountants

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ii. Amount collected during the year for this project is **Rs. 7496300** and amounts collected till date is **Rs. 7796300**.

iii. Amount withdrawn during the year for this project is **Rs 8372536.50** and amount withdrawn till date is **Rs. 20860241.50**

4. I certify that the V & M Builders and Developers has utilized the amounts collected for Sky Garden 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.

For Ujjwal O Bajaj & Co.
Chartered Accountants
FRN 126352W



CA Ujjwal Omprakashji Bajaj
Proprietor
M. No. 119795
UDIN: - 21119795AAAANK6971

Place: - Amravati
Date: - 9th December 2021