FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Veda Realtors,
Ground Floor, NKY Towers
Ajni Square, Wardha Road
Nagpur-440010

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by Veda Realtors for the period from 01-04-2017 to 31-03-2018 with respect to MAHA RERA Regn. Number P50500006868.

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 Veda Realtors for the period ended 31-03-2018 and hereby certify that:

i. Veda Realtors have completed **36%** of the project titled Hrugwed-3 MAHA RERA Regn. No. P50500006868 located at Kh No. 77, Nagpur (M Corp.), Nagpur (Urban), Nagpur-440001.

ii. Amount collected during the year for this project is Rs. 0.00 /- and amounts collected till date (31-03-2018) is Rs. 0.00 /-

iii. Amount withdrawn during the year for this project is Rs. 0.00/- and amount withdrawn till date (31-03-2018) is Rs. 0.00 /-

4. I/We certify that the Veda Realtors has utilized the amounts collected for Hrugwed-3 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.
(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For KND & ASSOCIATES
Chartered Accountants
F.R.No.0112180W

NAGPUR

K N D & ASSOCIATES
NAGPUR
Chartered Accountants

DATED : 13 OCT 2018

(KAILAS KEJGIR)
Partner
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