Vijay S Gulhane & Co
Chartered Accountants

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Anand Vishwa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s Anand Vishwa for the period from 01/04/2018 to 31/03/2019 with respect to Project **Anand Vishwa** RERA Regn. **No. P50500008821**

1. This certificate is issued accordance with 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 the 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 [Promoter] for the period ended 31st March, 2019 and hereby certify that:

i. **M/S AnandVishwa** have completed **70%** of the project titled **Bamboovan Nagari** Regn. **No.P50500008821** located at **109, Bahadura,Nagpur.**

ii. Amount collected during the year for this project is **Rs.9,29,79,049 /-** and amount collected till date is **Rs.10,96,25,796/-**

iii. Amount withdrawn during the year for this project is **Rs.9,59,76,719/-** and amount withdrawn till date is **Rs.10,77,55,744/-**

4. I/We certify that the M/s Anand Vishwa has utilized the amounts collected for Bamboovan Nagari only for that project and the withdrawal from the designated bank account(s) of the said project has not been in accordance with the proportion to the percentage of completion of the project. (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

For Vijay S Gulhane& Co
Chartered Accountants
(Firm Reg. No.: 120879W)

Date: 18.08.2019

Place: Nagpur

Vijay S. Gulhane & Co. NAGPUR Chartered Accountants

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