RAVINDRA R. WANKHEDE
CHARTERED ACCOUNTANTS
160, "Shri-Krupa",
Near Post Office, Gokulpeth,
N AGPUR - 440 010.
Ph. No. 2526919.

FORM NO. 5
[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Vedbhumi Infra Projects Private Limited, Nagpur
(**Bhumi Park Residency Project** at Plot No. 68, Abhyankar Road, Nazul Sheet No. 20-A, C.S. No. 294, Sheet No. 3(28) 10 III, Mouza- Dhantoli, Nagpur City, Tahsil & District- Nagpur)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Vedbhumi Infra Projects Private Limited, Nagpur** for the period from Commencement of Project to 31.07.2017 with respect to Maha RERA Regn. Number ------

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 **Vedbhumi Infra Projects Private Limited, Nagpur** for the period ended **31.07.2017** and hereby certify that:

   I. M/s **Vedbhumi Infra Projects Private Limited, Nagpur** have completed _____% of the project titled **Bhumi Park Residency Project**, MahaRERA Regn. No. located at Plot No. 68, Abhyankar Road, Nazul Sheet No. 20-A, C.S. No. 294, Sheet No. 3(28) 10 III, Mouza- Dhantoli, Nagpur City, Tahsil & District- Nagpur.

   II. Amount collected during the year/period for this project is Rs. 2,50,00,000/- and amounts collected till date is Rs. 2,50,00,000/-.

   III. Amount withdrawn during the year/period for this project is Rs. 18,66,17,564/- and amount withdrawn till date is Rs. 18,66,17,564/-.

4. I/We certify that the **Vedbhumi Infra Projects Private Limited, Nagpur** has utilized the amounts collected for **Bhumi Park Residency 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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, RAVINDRA R. WANKHEDE
CHARTERED ACCOUNTANTS,

(RAVINDRA R. WANKHEDE)
PROPRIETOR.
M. No. 048206.

Place : Nagpur.
Date : 14th August, 2017