RISHI LASHKARE & ASSOCIATES
CHARTERED ACCOUNTANTS
ADD.: PLOT NO. 25, RED CROSS ROAD, SADAR, NAGPUR – 440001
M.:+91-7798899002 / EMAIL: rishilashkare@gmail.com

FORM – 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Vedbhumi Builders and Developers Pvt. Ltd.
1st Floor, Bhumi Arcade, Patidar Bhawan,
Near Lakadganj Garden, Nagpur – 440008.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. Vedbhumi Builders and Developers Pvt. Ltd.** for the period from **01-04-2020 to 31-03-2021** with respect to Project **BARSANA, MAHA** RERA Registration Number **P50500013341**.

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 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 **M/s. Vedbhumi Builders and Developers Pvt. Ltd.** for the period ended **31-03-2021** and hereby certify that:

   i. **M/s. Vedbhumi Builders and Developers Pvt. Ltd.** have completed ____% of the project titled **BARSANA, MAHA** RERA Registration Number **P50500013341,** located at **NAGPUR**.

   ii. Amount collected during the year for this project is **Rs. 25,10,000/-** and amounts collected till date is **Rs. 60,10,000/-.**

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 Amount withdrawn during the year for this project is Rs. **NIL** and amount withdrawn till date is Rs.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

RISHI LASHKHARE NAGPUR CHARTERED ACCOUNTANT

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4. I/ We certify that the **M/s. Vedbhumi Builders and Developers Pvt. Ltd.** has utilized the amounts collected for **BARSANA** 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.

   (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

RISHI LASHKHARE NAGPUR CHARTERED ACCOUNTANT

(Signature and Stamp/Seal of the Signatory)
(Chartered Accountant):
Name of the Signatory: C.A. Rishi Lashkare

Place: **NAGPUR.**
Membership No.: **130169**
Contact No.: **7798899002**
Date: **29th September 2021**
E-mail: **rishilashkare@gmail.com**