



KUMAR & JAYAKRISHNAN
CHARTERED ACCOUNTANTS

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Ref. _____

Date : _____

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. ADDITYA INFRASTRUCTURE

Apartment no. 402, "Swapnil Tarangini"

J-12, Laxminagar, Nagpur – 440012.

Subject: Report on statement of accounts on project fund utilization and withdrawal by M/s Additya Infrastructures for the period from 01-04-2017 to 31-03-2018 with respect to Vedaarya Homes RERA Registration No. P50500003103.

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)(Registrations of Real Estate Projects, Registrations of Real Estate Agents, Rates of Interest and Disclosures on website) Rules, 2017.
2. We have obtained all the necessary information and explanation from the company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Vedaarya Homes for the period ended 31-03-2018 and hereby certify that:
 - i. M/s Additya Infrastructures have completed 70.52% of the project titled Vedaarya Homes Registration No. P50500003103. Located at Mouza -Borkhedi, Nagpur.



- ii. Amount collected during the year 2017-18 for this project is Rs 7,38,60,419/- and amounts collected till date i.e. 31-03-2018 is Rs. 10,50,22,990/-.
- iii. Amount withdrawn during the year 2017-18 for this project is Rs 13,06,33,507/- and amount withdrawn till date 31-03-2018 is Rs 19,42,83,144/-.
4. We certify that M/s Additya Infrastructures has utilized the amounts collected for Vedaarya Homes only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.



For Kumar & Jayakrishnan
Chartered Accountants
FRN:113708W

CA Vishwamber Kumar Gannarapu
(Partner)
M. No.: 100861

Place: Nagpur

Full Address: C.J. Forever, 3rd Floor,
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Date: 29.09.2018

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