CAP & CO

Chartered Accountants

4th Floor, Bhiwapurkar Chambers , Dhantoli, Nagpur -440 012

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S. VANSHREE INFRASTRUCTURE

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/4/2019 to 31/03/2020 with respect to Maha RERA Regn. Number P50500016718

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

2. I have obtained all the necessary information and explanation from the Firm, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of GOPAL ENCLAVE for the period ended as on 31/03/2020 and hereby certify that:

M/S. VANSHREE INFRASTRUCTURE has completed Nil of the project titled GOPAL ENCLAVE, Maha RERA Regn. No. P50500016718 located at Plot No.: City Survey No. 5131, 5129, 5130, 5132 & 5133 at Nagpur (Gramin), Nagpur.

I. Amount collected during the year for this project is Rs. 85,60,000.00/- amounts collected till date is Rs. 1,71,60,000.00/-.

II. Amount withdrawn during the year for this project is Rs. 93,05,551.35/- withdrawn till date is Rs. 1,34,33,243.97/-.

I certify, that the M/S. VANSHREE INFRASTRUCTURE has utilized the amounts collected for GOPAL ENCLAVE 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.

For CAP & CO.

Chartered Accountants

F.R.N 144475W

CA Mohit Bajaj (Partner)

M.R.N 197852

UDIN : 23197852BGQWLB6269

Date : 04-07-2023

Place : Nagpur

CA Mohit M. Bajaj
+91 8275823895