



DEOTALE AND ASSOCIATES

Chartered Accountants

CA SONALI PRAVIN DEOTALE (M.Com, ACA)

Block No. C-8, Mhada Vyapar Sankul, Amravati Road, Opp. RBI Qtr, Ravi Nagar,
Nagpur - 440010.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Vijay Builders & Construction

Plot No. 2, Khasra No. 102/103,

Mouza Wathoda, Kailash Gruha Nirman,

Sahakari Sanstha

Nagpur-440008

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by M/s **Vijay Builders & Construction** through Proprietor : Vijay Mahadaeora Chikate, for the period from 01/04/2020 to 31/03/2021 with respect to **Project : Madhav - 1 Complex, RERA Registration Number P50500024665.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra State Real Estate (Regulation and Development) Rules, 2017.
2. I/We have obtained all necessary information and explanation from the Promoter, 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 of Accounts and documents and the relevant records of **M/s Vijay Builder & Construction** for the period ended 31st March 2021 and hereby certify that:
 - i. **M/s Vijay Builder & Construction** have completed 65 % of the project titled **Madhav - 1 Complex RERA Registration Number P50500024665** dated 31st March 2021 located at Plot No. 2, Mouza Wathoda, Kailash Gruha Nirman Sanskari Sanstha, Nagpur-440008.

ii. Amount collected from Allottees during the year ended 31/03/2021 for this project is Rs. 28,00,000.00 and amounts collected from Allottees from inception of project to till date (i.e., 31/03/2021) is Rs. 28,00,000.00.

iii. Amount withdrawn during the year for this project from Project Bank Account is Rs. 15,01,705.00 and total amount withdrawn from inception to till date (i.e., 31/03/2021) from Project Bank Account is Rs. 67,00,300.00

4. I/We certify that, I/we have considered the various professional certificates i.e., Chartered Accountant Certificates, Engineer Certificate, Architect Certificates issued from time to time for withdrawal of money based on % of completion of work.

5. I/We certify that the M/s Vijay Builder & Construction has utilized the amounts collected for Madhav - 1 Complex project only for this 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.

Observation and Qualification of CA -

NIL

Or

- Promoter of the project has withdrawn in excess of eligible amount from Project Bank Account Rs. NA
- Promoter of the project has not utilized (diverted) the money drawn from Project Bank Account Rs NA

For
Deotale And Associates
Chartered Accountants

Sounali P. Deotale



Sounali P. Deotale
Mem. No. 161720
FRN. 141807W
Date :- 28/03/2022
UDIN:- 22161720AFUBWN2278