



Head Office: Office No 8 & 10, 4th Floor - Business square, Opposite Fortune house building, Baner-
Pashan Link Road, Near Star Bazar, Pune – 411045, Maharashtra, India
Mob.: 8888072889/9960718224, E- mail: cagmchandak@gmail.com/cajayeshmeena@gmail.com

FORM 4

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

UDIN: 24150876BKBIWF9267

To
Shree Vasudha Infracon
Raghunath Path,
New Bailey Road,
Danapur, Ward No 39,
Holding No 419,
Patna – 801503.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shree Vasudha Infracon for the period from 01/04/2023 to 31/03/2024 with respect to BIHAR RERA Regn. Number - BRERAP51909-1/101/R-1420/2022.

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Bihar Real Estate (Regulation and Development) 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 Shree Vasudha Infracon for the period ended 31/03/2024 and hereby certify that :
 - i. M/s Shree Vasudha Infracon have completed 67.52% of the project title Winsome Dwarika Residency Bihar RERA Regn.No. BRERAP51909-1/101/R-1420/2022 located at Plot No 485 (P), 483 (P), Khata No – 168, 142, Thana No - 17, Mauza - Sikandarpur, Danapur, Patna.



JSG & Co.
Chartered Accountants

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- ii. Amount collected during the year for this project is Rs. 5,20,25,632/- and amounts collected till date is Rs. 8,22,35,223/-
- iii. Amount withdrawn during the year for this project is Rs. 4,57,39,374/- and amount withdrawn till date is Rs. 7,42,79,306/-

4) We certify that the M/s Shree Vasudha Infracon has utilized the amounts collected for Winsome Dwarika Residency 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.

Jayesh Meena



Name of the Signatory: CA Jayesh Meena

Full Address: Office no 10, 4th Floor,
Business Square, Baner Pashan Link Road,
Baner, Pune – 411021.

Membership No.: 150876

Contact No. : 9960718224

E-mail: cajayeshmeena@gmail.com

Place : Pune

Date: 10/10/2024