

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

B.S. BUILDTECH,

GH-01E, SECTOR-16,

GREATER NOIDA WEST,

UTTAR PRADESH

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Vaibhav Heritage Height [Promoter] for the period from 01/04/2021 to 11/03/2022 with respect to Real Estate Regulatory Authority, UP RERA Regn. Number UPRERAPRJ2779

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Uttar Pradesh Real Estate (Regulation and Development) Rules, 2017.

2. I/We have obtained all 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 [Promoter] for the period ended and hereby certify that:

i. M/s. B.S BUILDTECH (Promoter) have completed 57.70 % of the project titled (Vaibhav Heritage Height) bearing Real Estate Regulatory Authority, UP RERA Regn. Number UPRERAPRJ2779, located at-Gh-01E, Sector-16, Greater Noida west

ii. Amount collected during the year for this project is Rs. 8,47,22,171/- and amounts collected till date is Rs.1,39,15,32,414/-

iii. Amount withdrawn during the year for this project is Rs. 8,05,51,507/- and amount withdrawn till date is Rs. 1,39,18,80,505/-

4. I/We certify that M/S B.S. BUILDTECH [Promoter] has utilized the amounts collected for project 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. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)



Place: NOIDA

Name Of the signatory: CA BIPIN KUMAR (FCA)

Firm Registration No. 302147E

Date: 12.03.2022

Membership No.: 059805

Contact No.: 9608411698

UDIN: 22059805 AETWOG1486