



K V M D S & ASSOCIATES

CHARTERED ACCOUNTANTS

B-101 'Sneh Ganga', B Wing, Shankar Sheth Rd., Near Vega Centre, Swargate, Pune 411037.
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Form - 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

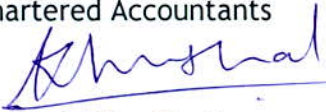
PRASANNA DEVELOPERS,
585/49, PRIYAMVADA HSG. Soc.,
SALISBURY PARK SALISBURY PARK,
PUNE 411037.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
for the period from 01st April 2020 to 31st March 2021 with respect to Maha RERA Regn.
Number: **P52100028378**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the necessary information and explanation from the firm, 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 **M/s. Prasanna Developers** for the period ended 31st March 2021 and hereby certify that:
 - a. **M/s Prasanna Developers** have completed 0% of the project titled "VTP Sierra Phase1" MahaRERA Regn. No. **P52100028378** located at Plot Bearing/CTS/Survey/FinalPlotNo.:Sno4,7/2,43/1,44/1,42/8,45/1,46/1,46/2 at Sus, Mulshi, Pune, 411045.
 - b. Amount collected during the year for this project is Rs. 2,81,04,339/- and amounts collected till date i.e.31st March 2021 is Rs. 2,81,04,339/-.
 - c. Amount withdrawn during the year for this project is Rs. 2,70,00,000/- and amount withdrawn till date i.e.31st March 2021 is Rs. 2,70,00,000/-.
4. We certify that the **M/s. Prasanna Developers** has utilized the amounts collected 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.

Signed on this 20th Day of December, 2021.

For K V M D S and Associates,
Chartered Accountants


Khushal Vijay Sheth
Partner.

M.No. 145312

UDIN : 21145312AAAAGG3785

Place : Pune

