



Bhushan S. Chhajer

Chartered Accountant

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Bhansali infotech LLP

Office no 5 & 6, Shakti Arcade,

Plot no. 5, Sector-19D, Vashi, Navi Mumbai.

SUBJECT : Report on statement of accounts on project fund utilization and withdrawn by
[Promoter] for the period from 1.4.2018 to 31.3.2019 with respect to Project J-2 building, Leisure
Town RERA Regn. Number P52100001401

1. This certificate is issued in accordance with the provisions of the **Real Estate (Regulation and Development) Act, 2016** read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on website) 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 of Accounts and documents and the relevant records of [Promoter] for the period ended 31st March 2019 and hereby certify that:
 - i. **M/s. BHANSALI INFOTECH LLP** have completed **72 %** of the project titled **J-2 BUILDING, LEISURE TOWN** RERA Regn. No. P52100001401 Located at survey no. 202, sade satra nali, Hadpsar, Pune.
 - ii. **Amount collected** during the year ended 31/03/2019 for this project is Rs. **6,47,91,792/-** and amounts collected till date is Rs. **313,343,489/-**
 - iii. **Amount withdrawn** during the year for this project from Project Bank Account is Rs. **4,53,54,045/-** and total amount withdrawn from inception to till date from Project Bank Account is Rs. **27,66,62,651/-**



4. I/We certify that, Bhansali Infotech LLP has utilized the amounts collected for **J-2 building, Leisure Town** only for project and the withdrawal from designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the Project.

(Signature and Stamp/Seal of the Signatory)



Bhushan S Chhajer
(Chartered Accountant)
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Place : Navi Mumbai

Date : 25/01/2020

UDIN No- **20144120AAAAAD4172**