



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SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter]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 1.4.2017 to 31.3.2018 with respect to **Project J-2 building , Leisure Town RERA**
Regn. Number **P52100001401**

1. This certificate is issued accordance with 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 the 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 March 2018 and hereby certify that:

i. **M/S Bhansali Infotech LLP** have completed **72%** of the project titled **J-2 building, Leisure Town** Regn. No. **P52100001401** located at Survey No. 202, Sade satra nali, Hadpsar, Pune.

ii. Amount collected during the year for this project is **Rs.19,20,54,022/-** and amount collected till date is **Rs. 24,85,51,996/-**

iii. Amount withdrawn during the year for this project is **Rs. 19,20,54,022/-** and amount withdrawn till date is **Rs. 23,13,08,606/-**



4. I/We certify that the Bhansali Infotech LLP has utilized the amounts the amounts collected for **J-2 building, Leisure Town** 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.

(Signature and Stamp/Seal of the Signatory)



Bhushan S. Chhajed
(Chartered Accountant)
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Place: Navi Mumbai
Date: 15.9.2018