



# Bal Bathia & Co

## Chartered Accountants

103 Shree Laxmi Villa | 1170/32 Shivajinagar |  
Revenue Colony | Pune | Maharashtra | 411005 | India.  
Contact No : 8308303456 / 8380013456  
Website : [www.balbathia.com](http://www.balbathia.com) ; E-mail : [namaste@balbathia.com](mailto:namaste@balbathia.com)

### FORM 5

#### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Pharande Promoters and Builders

Tarangan Guruvihar Bhosari

SUB: Report on Statement of Accounts on project fund utilization and withdrawal by  
**Pharande Promoters and Builders** for the period from **01/04/2018** to **31/03/2019**  
with respect to Project **L Axis Phase 1 Cluster B** RERA Regn. Number **P52100000093**.

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. We have obtained all the necessary information and explanation from the Firm, during the course of our audit, which in my/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 **Pharande Promoters and Builders** for the period ended on **31/03/2019** and hereby certify that:
  - i) M/s. **Pharande Promoters and Builders** have completed **84%** of the project titled **L-Axis Phase 1 cluster B** Regn.No. **P52100000093** located at **Plot No 12 Sector 6, Moshi, Pradhikaran, Pimpri Chinchwad, Haveli, Pune - 412105**
  - ii) Amount collected during the year for this project is **Rs.454173696/-** and amounts collected till **31.03.2019** is **Rs. 1109307057/-**
  - iii) Amount withdrawn during the year for this project is **Rs. 454173696/-** and amount withdrawn till **31.03.2019** is **Rs. 1109307057/-**

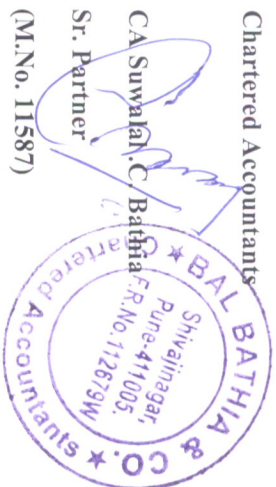
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4. We certify that the **Pharande Promoters and Builders** has utilized the amounts collected for **L Axis Phase 1 cluster B** only.

For M/s Bal Bathia & Co,

Chartered Accountants



(M.No. 11587)

FRN No. 112679W

UDIN: 20011587AAAAAA7485

Place : Pune

Dated : 31/07/2020