

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Pharande Promoters & Builders,
Tarangan 98/2, Guru Vihar, Pune-Nashik Highway,
Bhosari, Pune-411039.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Pharande Promoters & Builders** for the period from **01/04/2019 to 31/03/2020** with respect to Project **L Axis Phase I Cluster B** RERA Regn. Number **P52100000093**.

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.

1. We have obtained all the necessary information and explanation from the LLP, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

2. We hereby confirm that /We have examined the prescribed registers, books and documents, and the relevant records of **PHARANDE PROMOTERS & BUILDERS** for the period ended **31/03/2020** and hereby certify that:

- i. M/s.**Pharande Promoters & Builders** have completed **91%** of the project titled **L Axis Phase I Cluster B** Regn.No.**P52100000093** located at **Plot No.12, Sector 6, Moshi Pradhikaran, Haveli , Pune 412 105**.
- ii. Amount collected during the year for this project is **Rs.25,76,98,208/-** and amounts collected till date is **Rs.1,36,70,05,265/-**
- iii. Amount withdrawn during the year for this project is **Rs. 25,76,98,208/-** and amounts withdrawn till date is **Rs.1,36,70,05,265/-**

I/We certify that the **PHARANDE PROMOTERS & BUILDERS** has utilized the amounts collected for **L Axis Phase I Cluster B 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.

For Vrinda Vasant Gonte
Chartered Accountants

Place: Pune

Dated: 13th May 2023

UDIN : 23165736BGWTFH6148