



Bal Bathia & Co

Chartered Accountants

103 Shree Laxmi Villa | 1170/32 Shivajinagar |
Revenue Colony | Pune | Maharashtra | 411005 | India.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Pharande Promoters and Builders

Tarangan, Gurusvihar, Bhosari, Pune.

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 **Woodville Phase 3 Cluster B RERA**
Regn. Number **P52100000246**.

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 Regd. 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 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 80 %of the project titled **Woodville Phase 3 Cluster B** Regn. No. **P52100000246** located at **Gat No. 725, 728, 729, 730, 731, 732, 733, 734, 735, 736** at **Pimpri Chinchawad (M Corp.), Haveli, Pune 412105 ;**
 - ii. Amount collected during the year for this project is **Rs.274743263/-** and amounts collected till 31/03/2019 is **Rs. 873751623/-**.
 - iii. Amount withdrawn during the year for this project is **Rs.274743263/-** and amount withdrawn till 31/03/2019 is **Rs. 873751623/-**.

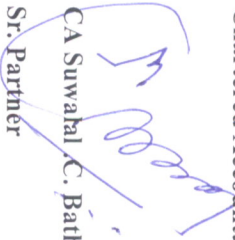


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4. We certify that the **Pharande Promoters and Builders** have utilized the amounts collected for **Woodsville Phase 3 Cluster B** only.

For M/s Bal Bathia & Co,

Chartered Accountants


CA Suwahal C. Bathia
Sr. Partner



(M.No. 11587)

FRN No. 112679W

UDIN : 20011587AAAAAC7399

Place : Pune

Dated : 31/07/2020