

FORM 5**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To
M/s Yash Vastu Developers
Ahinsa Apartment, 768/18,
Deccan Gymkhana, Pune - 411004

SUB: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Yash Vastu Developers, for the period from 01/04/2017 to 31/03/2018 with respect to Maha RERA Regn. No. P52100002945

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 Disclosure on Websites) Rules, 2017.
2. We have obtained all the necessary information and explanation from the Company, 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 M/s Yash Vastu Developers for the period ended 31/03/2018 and hereby certify that

(I) M/S. Yash Vastu Developers have completed 77% (calculated on total estimated cost (as certified by Management)/actual cost incurred) of the project titled Park Land - 1 - I, MahaRERA Regn. No. P52100002945 located 70A/2, 70A/3, 70A/1A 1B 1C, 70A/1B C PART at Pune (M Corp.), Pune City, Pune, 411001;



- (II) Amount collected during the year for this project (A wing and B Wing) is Rs. 1,42,10,820/-; amounts collected till 31/03/2018 Rs. 1,74,05,120/-
- (III) Amount withdrawn during the year for this project is Rs. 53,55,320/- withdrawn till 31/03/2018 is Rs. 85,49,620/-
- (IV) We certify, that the Yash Vastu Developers has utilized 70% of the total amount collected for Parkland - 1 - i (A & B wing) project, but amounts collected from 27th December 2017 have been routed through Designated RERA Bank Account.

For S A C & CO LLP
Chartered Accountant
FRN NO:-W100257



CA Sumit Mehta
Partner
Membership No.114060
Dated:-29/09/2018
Place :-Pune

