



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

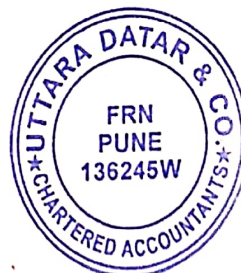
To,
M/s Yash Developers,
Pune

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Project *Sherlyn Avenue, Plot Bearing / CTS / Survey / Final Plot No.: 11 HISSA NO 7 at Pisoli, Haveli, Pune, 411021*; for the period from 01/04/2018 to 31/03/2019 with respect to Maha RERA Regn. Number **P52100001087**.

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. I/We have obtained all 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 *Sherlyn Avenue, Plot Bearing / CTS / Survey / Final Plot No.: 11 HISSA NO 7 at Pisoli, Haveli, Pune, 411021*; for the period ended 31 March 2019 and hereby certify that:
 - a. M/s. Yash Developers Prop. Sharad Sopan Shende have completed 100% of the project titled *Sherlyn Avenue* Maha RERA Regn. No. **P52100001087**. located at *11 HISSA NO 7 at Pisoli, Haveli, Pune, 411021*,
 - b. Amount collected during the year for this project is Rs. 2,64,39,537/- and amounts collected till date is Rs. 14,43,79,144/-.
 - c. Amount withdrawn during the year for this project is Rs. 2,05,62,192/- and amount withdrawn till date is Rs. 13,85,01,799.79/-.
4. I/We certify that the M/s. Yash Developers Prop. Sharad Sopan Shende has utilized the amounts collected for project 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.

Place : Pune
Date : 28TH SEPT 2019
UDIN : 19130805AAAAAO4314

For UTTARA DATAR & CO
CHARTERED ACCOUNTANTS
(ICAI FRN: 136245W)



Uttara Datar

UTTARA DATAR
M No 130805
(Proprietor)