

UTTARA DATAR & CO

CHARTERED ACCOUNTANTS

DATA

PUNE

572, Sadashiv peth, Laxmi Road, Pune 30 Contact: 91 - 9371239352, 91-7755926261

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FORM 5 [See Regulation 4]

ANNUAL REPORT ON STATEMENTOF ACCOUNTS

To,

M/s YASH DEVELOPERS (PROP. SHARAD SOPAN SHENDE)

Pune

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s YASH DEVELOPERS (PROP. SHARAD SOPAN SHENDE) for the period from 01-04-2017 to 31-03-2018 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 alongwith 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 M/S YASH DEVELOPERS (PROP. SHARAD SOPAN SHENDE) for the period ended 31-03-2018 and hereby certify that:
 - a. M/s.YASH DEVELOPERS (PROP. SHARAD SOPAN SHENDE) have completed 75% 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. 65408285.2 and amounts collected till date is Rs. 84623985.2,
 - c. Amount withdrawn during the year for this project is Rs. 59913631.2 and amount withdrawn till date is Rs. 84623985.2.
- 4. I/We certify that the M/s.YASH DEVELOPERS (PROP. SHARAD SOPAN SHENDE) has utilized the amounts collected for Sherlyn Avenue 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.

Uttara P. Datar

Name of the Signatory: Uttara Datar

Full Address: 572, Sadashiv Peth, Laxmi rd, Pune 411030

Date: 29-09-2018

Place: Pune

Membership No.: 130805 Contact No.: 9371239352

E mail: cauttara@gmail.com