1 & 2- Star Trade Centre, 1st Floor, Chamunda Circle, Sadawala Lane, Borivali (west), Mumbai - 400 092. Tel.: 28902423 Telefax: 28920429



## FORM 5 [ see Regulation 4 ]

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

## YASHRANG DEVELOPERS

B-602, CINDRELA CHS LTD., RAMABAI NAGAR, NEAR IIT POWAI, ANDHERI MUMBAI – 400 076

SUBJECT:

Report on Statement of Accounts on project fund utilization and withdrawn by YASHRANG DEVELOPERS for the period from 01/04/2018 to 31/03/2019 with respect to BHAVESHWAR ICON respect to MahaRERA Project Registration Number P52000016681.

- 1. This certificate is issued accordance with 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 the 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 [Promoter] for the period ended 31/03/2019 and hereby certify that 200NGA @

ICAI UDIN: 19044420 AAAAFC 6590

- M/s. YASHRANG DEVELOPERS have completed 35 % of the project titled BHAVESHWAR ICON MahaRERA Project Registration Number P52000016681 located at Plot No. 88, Sector No. 06, Karanjade, Panvel 410 206.
- ii. Amount collected during the year for this project is Rs.1,97,10,750/- as on 31-03-2019 and amount collected till date is Rs. 1,97,10,750/-.(as on 31-03-2019)
- iii. Amount withdrawn during the year for this project is Rs. 7,12,37,683/-as on 31-03-2019 and amount withdrawn till date is Rs. 7,63,51,541/-. (as on 31-03-2019)
- 4. I/We certify that the YASHRANG DEVELOPERS has utilized the amounts collected for **BHAVESHWAR ICON** 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 V V DONGA & CO.

CHARTERED ACCOUNTANTS

Proprietor (VINOD V. DONGA)

Membership No.: 044420

M. No. 44420

FRN: 113706W

Place: Mumbai

Date: 27/09/2019