



**Pankaj S. Patil & Associates**  
**Chartered Accountants**

FORM 5 (UT)

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY  
AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To  
**M/S. JANANI BUILDERS & DEVELOPERS,**  
GAT NO 1267, CHIKHALI-AKURDI ROAD,  
NEAR MORE ENTERPRISES,  
MORE VASTI, CHIKHALI, PUNE - 411062

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by  
**M/S. JANANI BUILDERS & DEVELOPERS** for the period from 01<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 with respect to MahaRERA  
Regn. Number **P52100011084**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
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 **M/S. JANANI BUILDERS & DEVELOPERS** for the period ended 31<sup>st</sup> March, 2021 and hereby certificate.
  - i. **M/S. JANANI BUILDERS & DEVELOPERS** have completed 100% of the project titled "PRANSHU SQUARE" MahaRERA Regn.No.**P52100011084**. located at Gat No 1267, Chikhali-Akurdi Road, Near More Enterprises, More Vasti, Chikhali, Pune - 411062
  - ii. Amount collected during the year for this project is Rs.53.84 Lakhs amounts collected till date is Rs. 1168.67 Lakhs.
  - iii. Amount withdrawn during the year for this project is Rs.53.76 Lakhs and withdrawn till date is Rs.1172.14 Lakhs.
3. I/We certify that the **M/S. JANANI BUILDERS & DEVELOPERS** has utilized the amounts collected for "PRANSHU SQUARE" 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 : 12<sup>th</sup> July 2021

UDIN : 21149717AAAAHE3068

Thanks & Regards,

For **PANKAJ S. PATIL ASSOCIATES**  
Chartered Accountant

  
**PANKAJ PATIL**  
Proprietor  
M. No.: 149717  
F. Reg. 134999W

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