



Pankaj S. Patil & Associates
Chartered Accountants

FORM 5 (UT)

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 01st April 2018 to 31st March 2019 with respect to Maha
RERA 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 31st March, 2019 and hereby certificate.
 - i. **M/S. JANANI BUILDERS & DEVELOPERS** have completed 90% of the project titled "PRANSHU SQUARE" Maha RERA 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.315.99 Lakhs amounts collected till date is Rs 1071.79 Lakhs
 - iii. Amount withdrawn during the year for this project is Rs.277.28 Lakhs and withdrawn till date is Rs.1001.36Lakhs.
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.
(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Pune

Date: 05/02/2020

UDIN : **20149717AAAAAZ4932**

For PANKAJ S PATIL ASSOCIATES
Chartered Accountant

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

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