S V I & ASSOCIATES
CHARTERED ACCOUNTANTS
11, 2ND FLOOR, AAKRUTI APARTMENT,
IN FRONT OF S T REGIONAL OFFICE,
YAVATMAL – 445001.
Mob: 09404262025, 09373963832
E-mail: ca.shreedeepingole@gmail.com

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT'S CERTIFICATE

Date: 25/04/2026

To,

GAYATRI BUILDERS AND DEVELOPERS (PROP. NITIN JUGALKISHOR CHENDULKAR),

Add: CHENDULKAR NIWAS, LAHANUJI NAGAR, AMRAVATI - 444601

PAN: **ADOPC4056D**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **GAYATRI BUILDERS AND DEVELOPERS (PROP. NITIN JUGALKISHOR CHENDULKAR)** for the period from **01/04/2025 to 31/03/2026** with respect to MahaRERA Regn. Number **P50300011577.**

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. We have obtained all necessary information and explanation from the firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **GAYATRI BUILDERS AND DEVELOPERS (PROP. NITIN JUGALKISHOR CHENDULKAR)** for the year **01/04/2025 to 31/03/2026** and hereby certify that:

A) Deposits:

Sr. No.	Particulars	For this Fiscal Year	Total for this project till date
1	Total amount collected from allottees	0.00	155538731.00
2	% of amount to be deposited as per Act	70.00%	70.00%
3	Amount to be deposited as per Act (1*2)	0.00	108877111.70
4	Total amount deposited in the designated Bank Account	0.00	0.00

S V I & ASSOCIATES YAVATMAL CHARTERED ACCOUNTANTS

5	% of Amount deposited in Designated Bank Account [(4)/(1)*100]	0.00	0.00
6	Shortfall/(Excess) Deposit (3-4)	0.00	108877111.70

Has the required proportion of money collected from allottees of the project units, as specified in the act, deposited in the Designated RERA Bank Account?

Ans: No

B) Withdrawals:

Sr. No.	Particulars	For this Fiscal Year	Total for this project till date
1	Opening Balance of Designated Bank Account	0.00	0.00
2	Total Deposits	0.00	0.00
3	Total amount withdrawn	0.00	0.00
4	Closing Balance	0.00	0.00

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting period?

Ans: No

C) Utilisation:

We certify that, **GAYATRI BUILDERS AND DEVELOPERS (PROP. NITIN JUGALKISHOR CHENDULKAR)** has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act.

D) Any Qualification /Observation:

No additional Qualification/observations

Yours Faithfully,

For S V I & Associates
Chartered Accountants
FRN: - 151124W

CA SHREEDEEP V. INGOLE
Membership No: - 190594
Proprietor
Date: - 25/04/2026
UDIN: - 26190594LEMKIV8901

Shree Gayatri
Builders And Developers

S.V.I. & ASSOCIATES YAVATMAL CHARTERED ACCOUNTANTS