



A A NATHANI & ASSOCIATES

CHARTERED ACCOUNTANTS

Shop no. 19, Ground Floor,
Mahaveer Market, Shyam Chowk, Amravati-444601

Mob. No. 9130050043

Email – caaayushnathani@gmail.com

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Vijay Nanakram Talda (Prop. Shri Govinda Infra),

Govinda Group, First Floor,

Shreeram Complex, Jaffargin Plot,

Near Agrawal Dharam Katta,

Amravati – 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Vijay Nanakram Talda Project Name – Govindam for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number Govindam P50300027635.

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. 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 Vijay Nanakram Talda for the period ended 31/03/2021 and hereby certify that:
 - i. M/s Vijay Nanakram Talda have completed 50.15% (including land Cost) of the project titled Govindam MahaRERA Regn. No. P50300027635 located at Plot No. 47/4/A/1/1, S No. 47/4/A, Rajatgaon, NH 6, Amravati-444601.

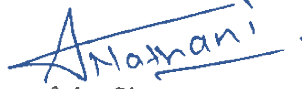


ii. Amount collected i.e. 70% of Total Amount received during the year for this project is Rs. 13.58 lakhs and amounts collected till date i.e. 31/03/2021 is Rs. 13.58 lakhs.

iii. Amount withdrawn during the year for this project is Rs. 10.56 lakhs and amount withdrawn till date i.e. 31/03/2021 is Rs. 10.56 lakhs.

4. I/We certify that the **M/s Vijay Nanakram Talda** has utilized the amounts collected for **Govindam** 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.

(Signature and Stamp/ Seal of the Signatory)





Name of the Signatory: CA. Aayush Anil Nathani

UDIN: 21185928AAAAAR9058

Full Address: Shop no. 19, Ground Floor, Mahaveer Market, Amravati - 444601

Membership No.: 185928

FRN: 148511W

Contact No. : +91 9130050043

E mail: caayushnathani@gmail.com

Date: 25/09/2021

Place: Amravati