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 01/04/2021 to 31/03/2022 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 31/03/2022 and hereby certify that:

   i. M/s Vijay Nanakram Talda have completed **94.72%** (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 Rahatgaon, NH 6, Amravati-444601.

A A NATHANI & ASSOCIATES AMRAVATI FRN 148511W CHARTERED ACCOUNTANTS

ii. Amount collected i.e. 70% of Total Amount received during the year for this project is Rs. 86.06 lakhs and amounts collected till date i.e. 31/03/2022 is Rs. 99.65 lakhs .

iii. Amount withdrawn during the year for this project is Rs. 86.86 lakhs and amount withdrawn till date i.e. 31/03/2022 is Rs. 97.42 lakhs .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 CA)

Name of the Signatory: CA. Aayush Anil Nathani
UDIN: 22185928ATHHNO7288
Full Address: Shop no. 19, Ground Floor, Mahaveer Market, Amravati - 444601
Membership No.: 185928
FRN: 148511W
Contact No. : +91 9130050043
E mail: caaayushnathani@gmail.com
Date: 20/09/2022
Place: Amravati