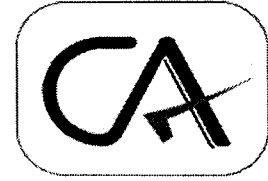


GAH and Associates
Chartered Accountants
Shop no 04, GovardhanDham Market,
Behind SatidhamMandir, Rallies Plot, Amravati-444601



Annexure F
FORM 5

(See Regulation 4)

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT'S CERTIFICATE.

Date: 31/05/2025

To.

The Vivanta Infinity Pvt Ltd.
Amravati.

SUBJECT: Report on. Statement of Accounts on project fund deposit, utilization and withdrawal by
Vivanta Infinity Pvt Ltd. for the period from 01/04/2023 to 31/03/2024 with respect to
MahaRERA Regn Number **P50300031314**

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 promoter, 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 Vivanta Infinity Pvt Ltd. for the period ended **31/03/2024** and hereby certify that:

A. Deposits:

		For this Fiscal year	Total for this project till date
1.	Total amount collected from allottees	10,15,94,500/-	31,50,86,350
2.	% of amount to be deposited as per act	70	70
3.	Amount to be deposited as per act (1*2)	7,11,16,150	22,05,60,445

SHOP NO. 4, GOVARDHAN DHAM MARKET, BEHIND SATIDHAM TEMPLE, RALLIES PLOT, AMRAVATI-444601.

Email- caswapnilgupta24@gmail.com, Mobile no- +918788421108, +918793865780.



GAH and Associates**Chartered Accountants****Shop no 04, GovardhanDham Market,****Behind SatidhamMandir, Rallies Plot, Amravati-444601**

4.	Total amount deposited in the Designated Bank Account	10,15,94,500	31,50,86,350
5.	% of Amount deposited in Designated Bank Account $[(4)1(1)*100]$	100	100
6.	Shortfall/Excess deposit (3-4)	(3,04,78,350)	(9,45,25,905)

Amount collected/deposited at Sr. No. 1 & 2, shall not include pass through charges and indirect taxes. 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? (Yes / No) **YES**

If No. Please mention the amount not deposited.

B. Withdrawals

		For this Fiscal year	Total for this project till date
1.	Opening Balance of Designated Bank Account	8,58,283.53	16,000
2.	Total Deposits	10,15,94,500	31,50,86,350
3.	Total amount withdrawn	9,69,52,977.53	30,96,02,544
4.	Closing Balance	54,99,806	54,99,806

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? (Yes / No)

If No, Please provide the below details:-

S.No.	Date of withdrawal	Amount of Excess Withdrawals
1.	NA	NA

C. Utilisation

I certify that, the (Name of Promoter) has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act.

If No, please provide the below details:-



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S.No.	Date	Amount not utilised for Project Cost
NA	NA	NA

D. Any Qualifications / Observations of CA

1.	NA
2.	NA
3.	NA
4.	NA

Yours Faithfully,

Signature of Chartered
AccountantUDN25176121BMJQLD4768 and
Membership Number 176121

Name Swapnil Y Gupta

Agreed and Accepted by:

Signature of Promoter

Name & Date Pramod M. Rathod.
31/05/2025

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