



Amit Jain
F.C.A. DISA (ICAI)
Partner

Pankaj Jain
B.Com., F.C.A. DISA (ICAI)
Partner

AMIT MADHUKAR JAIN & CO.
Chartered Accountants

S-15, Dharampeth Towers, West High Court Road,
Dharampeth Nagpur - 440010
M. 9970425838, 9765556556
E-mail : capankajjain10@gmail.com
jain.amitca1981@gmail.com

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 OF STATEMENT OF ACCOUNTS.

CHARTERED ACCOUNTANT'S CERTIFICATE

Date: 30/09/2025

To,
The **C-CRAFT INFRA PRIVATE LIMITED**,
Nagpur (Urban), Nagpur, MAHARASHTRA, 440025,

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization, and withdrawal by
C-CRAFT INFRA PRIVATE LIMITED for the period from **02/05/2024** to **31/03/2025** with respect to
MahaRERA Registration Number **P50500055966**.

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 explanations 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 **C-CRAFT INFRA PRIVATE LIMITED** for the period ended **31/03/2025** and hereby certify that:

A. Deposits:

		For this Fiscal year	Total for this project till date
1.	Total amount collected from allottees	11774777.79	11774777.79
2.	% of Amount to be deposited as per act	70.00	70.00
3.	Amount to be deposited as per act (1 * 2)	8242344.45	8242344.45
4.	Total amount deposited in the Designated Bank Account	8242344.45	8242344.45
5.	% of Amount deposited in Designated Bank Account ((4)/(1)*100)	70.00	70.00
6.	Shortfall/Excess deposit (3-4)	0.00	0.00

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, been deposited in the Designated RERA Bank Account? : **No**

If No, please mention the amount not deposited : **INR 4646443.00**

B. Withdrawals:

		For this Fiscal year	Total for this project till date
1.	Opening Balance of Designated Bank Account	0.00	0.00
2.	Total Deposits	3595901.00	3595901.00
3.	Total amount withdrawn	2941400.00	2941400.00
4.	Closing Balance	654501.00	654501.00

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? : **Yes**

C. Utilization:

We certify that **C-CRAFT INFRA PRIVATE LIMITED** has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act. : **Yes**

C-CRAFT INFRA PRIVATE LIMITED

DIRECTOR

D. Any Qualifications / Observations of CA

1.	Customer Receipt are received in RERA Designated Bank Account and also in other current account. Receipt of all bank accounts are considered while preparing this Form.
----	---

FOR AMIT MADHUKAR JAIN & CO.
CHARTERED ACCOUNTANTS
Yours faithfully,
FRN-015102C
PANKAJ MADHUKAR JAIN
PARTNER

Signature of Chartered Accountant

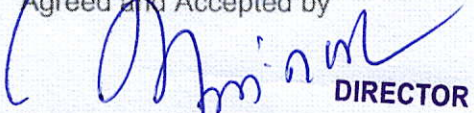
UDIN: 25135165BMJBBK

Membership Number: 135165

Name: Amit Madhukar Jain & Co

C-CRAFT INFRA PRIVATE LIMITED

Agreed and Accepted by


DIRECTOR

Signature of Promoter

Name: C-CRAFT INFRA PRIVATE LIMITED

Date: 30.09.2025