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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Chaitanya G Farkande  
Gokuldharm City Part A & B  
Gat no 4 Nanded Waghala  
( M Corp ) Nanded 431602

**Subject: Report on Statement of Accounts on Project fund utilization and withdrawal by Chaitnya G Farkande for the Period from 1-4-2022 to 31-3-2023 with respect to Project Gokuldharm City Part- A & Part-B Maha RERA Registration Number P51100020534 & P51100024170.**

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 Company, 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 Chaitanya G Farkande for the period ended **31.03.2023** and hereby certify that:

I Chaitanya G Farkande have an ongoing project titled '**Gokuldharm City Part A**' & '**Gokuldharm City Part B**' Maha RERA Reg. No. **P51100020534 & P51100024170** located at Gat no 4 Nanded Waghala( M Corp ) Nanded 431602.

- i. Amount collected From FY Year 2022 to 2023 for this project is Rs 4,13,72,784/- and amounts collected till date is Rs 14,68,04,177/- from customers
- ii. Amount withdrawn From FY Year 2022 to 2023 for this project is Rs 4,09,29,063 /- and amounts withdrawn till date is Rs 14,61,62,880.60/-



4. We certify that the Chaitanya G Farkande has utilized the amounts collected for project 'Gokuldharm City Part A' & 'Gokuldharm City Part B' for that project and withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project

Place :- Nanded

Date :- 22/06/2024

UDIN:- 24604941BKFQUZ5664



For: Mane & Wakure  
Chartered Accountants  
  
CA. Shivaji Mane (Partner)  
MRN:604941, FRN:159890W