

FORM-5 (See Regulation 4) ANNUAL REPORT ON STATEMENT OF ACCOUNTS CHARTERED ACCOUNTANT'S CERTIFICATE			
To,			
The GVC Developers, GVC Gangadham Skyila, Saptgiri Plaza, Kautha Nanded (Name & Address of the Promoter)			
Subject : Report on Statement of Accounts on project fund deposit, utilization and withdrawal by the "GVC Gangadham Skyila" for the period from 01/04/2024 to 31/03/2025 with respect to MahaRERA Regn. Number "P51100054962"			
1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation & Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation & 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 promoter, 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 register, books and documents, and the relevant records of GVC Developers, GVC Gangadham Skyila, for the period ended 31/03/2025 and hereby certify that :			
Sr.No	Particulars	Amount Rs.	
		For this Fiscal Year	Total for this project till date
	<u>Deposits :</u>		
1	Total amount collected from Allottees	2,76,17,872.00	2,76,17,872.00
2	% of amount to be deposited as per the Act	70%	70%
3	Amount to be deposited as per the Act (1*2)	1,93,32,510.40	1,93,32,510.40
4	Total amount deposited in the designated bank Account	1,93,32,510.40	1,93,32,510.40
5	% of amount deposited in the designated bank Account (4/1*100)	0.00%	0.00%
6	Shortfall / Excess Deposit (3-4)	0.00	0.00
Note : 1 Amount collected / deposited at Sr. No. 1 & 2, shall not include pass through charges and indirect taxes. 2 Has the required proportion of money collected from the allottees of the project units, as specified in the act, deposited in the designated RERA bank account ? 3 If no please mention the amount not deposited			



Sr.No	Particulars	Amount Rs.	
		For this Fiscal Year	Total for this project till
	<u>Withdrawals :</u>		
B	1 Opening Balance of designated bank account	0.00	0.00
	2 Total Deposits	1,93,32,510.40	1,93,32,510.40
	3 Total Amount withdrawn	1,73,84,131.54	1,73,84,131.54
	4 Closing Balance	19,48,378.86	19,48,378.86

As specified in the act, all the amounts withdrawn during the year from RERA bank account were within the withdrawal limit as specified under the relevant form 1, form 2 and form 3 issued during the reporting period ?

If No, Please provide the below details -

Sr. No.	Date of withdrawal	Amount of excess withdrawals

C Utilisation :

We certify that the GVC Developers -GVC Gangadham Skyila has utilized the amount withdrawn from designated bank account towards project cost only, as specified in the act.

If No, Please provide the below details -

Sr. No.	Date	Amount not utilized for the project cost

D Any qualification / observations by CA :

Sr. No.	Qualification / Observation

Yours faithfully,

For Y P AGRAWAL & CO.
Chartered Accountants

CA Yash P. Agrawal
Proprietor
M.No.611526

Agreed & Accepted by
FOR GVC Developers- GVC Gangadham Skyila

MR. GANGAPRASAD R. TOSHNIWAL
(PARTNER)

Date : 20/10/2025
Place : Nanded
(UDIN :) 2561152682MZZT5349

GVC DEVELOPERS NANDED