Jain & Gangwal
CHARTERED ACCOUNTANTS
"Chintamani" Plot No.1, Sector C-5, Town Center, CIDCO, Aurangabad - 431 003. Email ID : pgangwal66@gmail.com

Annexure F
FORM 5
(See Regulation 4)

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

Date: 11/11/2025.

To,
The Nandan Constructions,
Chh. Sambhajinagar, Maharashtra, 431001,

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization, and withdrawal by **NANDAN CONSTRUCTIONS (Nandan Vatika – Wing B)** for the period from **01/04/2023** to **31/03/2024** with respect to MahaRERA Registration Number **P51500047993.**

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 explanations 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 registers, books, and documents, and the relevant records of **Nandan Constructions (Nandan Vatika – Wing B)** for the period ended on **31/03/2024** and hereby certify that:

A) Deposits:

Sr. No.	Particulars	For this Fiscal Year 2023 - 24	Total for this Project till date 31st March 2024
1.	Total amount collected from allottees	0	0
2.	% of amount to be deposited as per Act	0%	0%
3.	Amount to be deposited as per Act (1*2)	0	0
4.	Total amount deposited in the Designated Bank Account	0	0
5.	% of Amount deposited in the Designated Bank Account [(4) / (1) * 100]	0%	0%
6.	Shortfall Deposit (3 - 4)	0	0

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?: **Not Applicable**

JAIN GANGWAL AURANGABAD CHARTERED ACCOUNTANTS
11 NOV 2025

B) Withdrawals:

		For this Fiscal Year	Total for this Project till date
1.	Opening balance of Designated Bank Account	0	0
2.	Total Deposits	0	0
3.	Total Amount Withdrawn	0	0
4.	Closing Balance	0	0

As specified in the Act, all the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2, and Form 3 issued during the reporting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? **Not Applicable**

C) Utilization:

We certify that **Nandan Constructions (Nandan Vatika – Wing B)** has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act. Further, refer our Qualifications / observations below.

: **Not Applicable**

If no please provide the below details-

S. No.	Date	Amount not utilised for Project Cost

D) Any Qualifications / Observations of CA

1.	On verification of books of accounts, Financial Statements, Bank Account and other necessary records it is revealed that during the year under consideration there are no Booking Advances received by Promoter for this phase, hence, we have reported as "Not Applicable" in above certificate.

Yours faithfully,

FOR JAIN & GANGWAL
CHARTERED ACCOUNTANTS

(CA PANKAJ K. GANGWAL)
PARTNER
M. NO. 048045
F.R. NO. 117317W
UDIN: 25048045BNFXSQ1506

Agreed and Accepted by
NANDAN CONSTRUCTIONS

(PARTNER)

Date: 11/11/2025.