



LOYA & MUNDADA

Chartered Accountants

FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT'S CERTIFICATE

Date: 25-01-2025

To,
M/s Growell Business
G 24 & 25, Growell Business
Beside Mayor Bungalow, Station Road,
Chh Sambhaji Nagar – 431001
PAN: AAUFG5983C

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Growell Business for the period from 1st April, 2023 to 31st March 2024 with respect to MahaRERA Regn. Number **P51500053111**

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 firm, 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 **M/s Growell Business** for the year ended 31st March 2024 and hereby certify that:

A. Deposits:

Sr. No.	Particulars	For this Fiscal Year	Total for this project till date
1	Total amount collected from allottees	0	0
2	% of amount to be deposited as per Act	70%	70%
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 Designated Bank Account [(4)/(1)*100]	0	0
6	Shortfall/(Excess) Deposit (3-4)	0	0



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Email : mundadagirish@gmail.com, lokeshgodha.1@gmail.com



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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?

Ans: Yes

B. Withdrawals:

Sr. No.	Particulars	For this Fiscal Year	Total for this project till date
1	Opening Balance of Designated Bank Account	0.00	0.00
2	Total Deposits	11,26,73,200.00	0.00
3	Total amount withdrawn	11,26,69,075.96	0.00
4	Closing Balance	4,124.04	0.00

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting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?

Ans: Yes.

C. Utilisation:

We certify that, **M/s Growell Business** has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act.

D. Any Qualification /Observation:

No additional Qualification/observations

Agreed and Accepted by:
For M/s Growell Business

GROWELL BUSINESS

Authorised Partner

Name: Prafullkumar Agrawal

Date: 25-01-2025

Yours Faithfully,

For **LOYA AND MUNDADA**

Chartered Accountants

Firm Reg. No. 132811W

Name: CA Girish Mundada

Partner

Membership No.: 141172

Place: CHH. SAMBHAJINAGAR

UDIN: 25141172BMIBPG1708

