FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

CHARTERED ACCOUNTANT'S CERTIFICATE

Date:19/04/2026

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, 2025 to 31st March 2026 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 2026 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	Rs. 11,21,61,352	Rs. 14,57,95,591/-
2	% of amount to be deposited as per Act	70%	70%

Address : 4th Floor, D-21, Prozone Trade Centre, Chh. Sambhajinagar (Aurangabad) 431 003.
Contact : 91 9422925422 E-mail : mundadagirish@gmail.com

3	Amount to be deposited as per Act (1*2)	Rs. 7,85,12,946	Rs. 10,20,57,166
4	Total amount deposited in the designated Bank Account	Rs. 8,72,30,884	Rs. 12,28,79,062
5	% of Amount deposited in Designated Bank Account [(4)/(1)*100]	78%	84%
6	Shortfall/(Excess) Deposit (3-4)	(87,17,938)	(2,08,21,896)

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	12,36,620	4,124
2	Total Deposits	8,72,30,884	21,18,83,442
3	Total amount withdrawn	8,69,66,907	20,98,02,390
4	Closing Balance	15,00,597	15,00,597

LOYA & MUNDADA
Chartered Accountants

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting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

Yours Faithfully,

For Loya & Mundada

Chartered Accountants

Firm Reg. No. 132811W

Name: C.A. Girish G. Mundada

Partner

Membership No. 141172

Place: Chh. Sambhajinagar

UDIN: 26141172WTLBRS8944

LOYA & MUNDADA
Chartered Accountants

Agreed and Accepted by:

GROWELL BUSINESS

For M/s Growell Business

PARTNER

Authorised Partner

Name: Shashank Ladniya

Date: 19/04/2026