NITIN B. DHAVAN & CO.

CHARTERED ACCOUNTANTS

Office Gala No. 5 & 6, First Floor, Saileela Residency, Opp. Vidyashram Post Office,
Opp. P. A. Jadhav School, Dhamankar Naka, Bhiwandi - 421 305, Dist. Thane.

Phone : (02522) 255149 Mob.: 98224 56766 E-mail : nbdhavanca@rediffmail.com / nbdhavanca@gmail.com

Ref. No. **Date :** 29 / 07 /2026

FORM 5 FOR FINANCIAL YEAR 2025-2026

Annexure F

FORM 5

(See Regulation 4)

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS ANNUAL AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT OF STATEMENT OF ACCOUNTS.

CHARTERED ACCOUNTANT'S CERTIFICATE

FORM 5 FOR F.Y. 2025-26 Date: 31/03/2025

SIGN DATE 29/07/2026

To,
The **M R Developers,**
Bhiwandi, Thane, MAHARASHTRA, 421302,

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization, and withdrawal by **M R Developers** for the period from **01/04/2025** to **31/03/2026** with respect to MahaRERA Registration Number **P51700076655.**

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. I/We have obtained all necessary information and explanations from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books, and documents, and the relevant records of **M R Developers** for the period ended **31/03/2026** and hereby certify that:

UDIN : 26103674TZAXMB6851

NITIN B. DHAVAN & CO. FIRM NO. 132773W CHARTERED ACCOUNTANT

A. Deposits:

		For this Fiscal year	Total for this project till date
1.	Total amount collected from allottees	0.00	0.00
2.	% of Amount to be deposited as per act	70.00	70.00
3.	Amount to be deposited as per act (1 * 2)	0.00	0.00
4.	Total amount deposited in the Designated Bank Account	0.00	0.00
5.	% of Amount deposited in Designated Bank Account ((4)/(1)*100)	0.00	0.00
6.	Shortfall/Excess deposit (3-4)	0.00	0.00

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? : **Yes**

B. Withdrawals:

		For this Fiscal year	Total for this project till date
1.	Opening Balance of Designated Bank Account	0.00	0.00
2.	Total Deposits	0.00	0.00
3.	Total amount withdrawn	0.00	0.00
4.	Closing Balance	0.00	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? : **Yes**

C. Utilization:

We certify that **M R Developers** has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act. : **Yes**

NITIN B. DHAVAN & CO. FIRM NO. 132773W CHARTERED ACCOUNTANT

D. Any Qualifications / Observations of CA

NITIN B. DHAVAN & CO. FIRM NO. 132773W CHARTERED ACCOUNTANT

Yours faithfully,

Signature of Chartered Accountant
UDIN: 26103674TZAXMB6851
Membership Number: 103674
Name: NITIN BALAJI DHAVAN

Agreed and Accepted by

NITIN B. DHAVAN & CO. FIRM NO. 132773W CHARTERED ACCOUNTANT

FOR NITIN B. DHAVAN & CO.
CHARTERED ACCOUNTANTS
NITIN BALAJI DHAVAN
(PROPRIETOR)
M.NO. 103674

Signature of Promoter
Name: **M R Developers**
Date: 29/07/2026