Vinod Bhakta & Associates
Chartered Accountants

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT'S CERTIFICATE

10/04/2025

To,
Shrikrushna Hinge and
Pandurang Hinge
Plot No. 89/3 5, PH No. 73,
at Dongargaon, Nagpur Rural - 441204

PAN: 1) Shrikrushna Hinge - AEXPH5399R
2) Pandurang Hinge – AEXPH5398R

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Promoters Shrikrushna Hinge and Pandurang Hinge for the project **"CHANDRABHAN HINGE NAGARI"** for the period from **01/04/2024 to 31/03/2025** with respect to MahaRERA Regn. Number **P50500029047**

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 **"CHANDRABHAN HINGE NAGARI"** for the year ended **31st March, 2025** 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	68,40,000	7,06,04,062
2	% of amount to be deposited as per Act	70%	70%
3	Amount to be deposited as per Act (1*2)	47,88,000	4,94,22,843
4	Total amount deposited in the designated Bank Account	47,88,000	4,94,22,843
5	% of Amount deposited in Designated Bank Account [(4)/(1)*100]	70%	70%
6	Shortfall/(Excess) Deposit (3-4)	Nil	Nil

VINOD BHAKTA & ASSOCIATES Chartered Accountants NAGPUR

HEAD OFFICE : 102, Ulhas Nagar, Manewada Road, Nagpur - 440027. Contact No. : 9850304058, 9766726018
BRANCH OFF. : Behind Jeevan Vikas Vidyalaya, Jogithana Peth, Umred, Dist. Nagpur. - 441 203. Email : chetanambulkarca@gmail.com. chetan@

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	10,37,554.36	Nil
2	Total Deposits	76,48,000.00	8,45,66,785.28
3	Total amount withdrawn	56,40,725.52	8,15,21,956.44
4	Closing Balance	30,44,828.84	30,44,828.84

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.

Utilisation:
We certify that, the promoters have utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act.

Any Qualification /Observation: No additional Qualifications.

Yours Faithfully,
For Vinod Bhakta & Associate
Chartered Accountants
FRN- 137646W

VINOD BHAKTA & ASSOCIATES * NAGPUR * Chartered Accountants

CA Chetan Ambulkar
Partner
M No- 158118
UDIN: 25158118BMJPKQ8299

Agreed and Accepted by Owner:

Shrikrishna Hinge

Pandurang Hinge

Place: Nagpur
Date: 10/04/2025