VILAS SARANJAME & CO.

Chartered Accountants

H.O : C/o Narayan Gupta, Kishor Kunj, Plot No. 54,Behind Avanti Hospital,
Near Dhanwate College, Congress Nagar, Nagpur - 440012 Tel : 0712-2958559
E-mail : vvscoca@gmail.com
Mob. : 9096051354

CA. Vilas V. Saranjame, B.Sc.,L.L.B., FCA

FORM 5 (UT)

AUDITORS OF THE PROMOTER FIRM/COMPANY ANNUAL REPORTS ON STATEMENT OF ACCOUNTS

To
NAYAK BROTHER,
Plot No. 706, Nayak Palace, Siraspeth, Nagpur

SUBJECT: Report on Statement of Account on project fund utilization and withdrawal by SHREE G INFRA for the period from 01/06/2023 to 31/03/2024 with respect to MahaRERA Regn. Number: P50500032913.

I. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act. 2016.

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

3. I/We confirm that I/We have examined the prescribed registers, books and documents and the relevant records of SHREE G INFRA for the period ended 31/03/2024 and hereby certify that:

31.03.2024 and hereby certify that :

i. M/s. NAYAK BROTHER have completed 35% of the project titled NILKANTH NAGAR Apartment having MahaRERA Regn No. P50500032913 located at Bahadura, Nagpur – 441204.

ii. Amount collected during for the year for this project is Rs. 1,78,28,680.00 And amounts collected till date is Rs. 1,83,81,000 .

iii. Amounts withdrawn during the year for this project is Rs.1,02,00,000.00 withdrawn till date is Rs. 1,83,81,000.

4. I/We certify that, the SHREE G INFRA has utilized the amount collected for DREAM OASIS Apartments only for the project and withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please specify the mount withdrawn in excess of eligible amount or any other exceptions)

VILAS SARANJAME AND CO. CHARTERED ACCOUNTANTS
M. No.033584
NAGPUR

Place - Nagur

(Signature and Stamp/Seal of Signatory CA)
Name of Signatory – Vilas V. Saranjame
Add – Kishor Kunj, Plot No. 54, Near Dhanwate College, Congress Nagar, Nagpur – 440012.