JAINAM DOSHI & ASSOCIATES
Chartered Accountants

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANTS CERTIFICATE

To,
Venus Nirvana LLP
606, Runwal R Square,
LBS Marg, Mulund West,
Mumbai- 400080.

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization and withdrawal by **Venus Nirvana LLP** for the period from 1st April,2021 to 31st March,2022 with respect to Maha RERA Regn. Number **P51700031286**

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.

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

I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Venus Nirvana LLP for the period ended 31st March, 2022 and hereby certify that:

A. Deposits:

Sr No	Particulars	For this Fiscal Year (InCrores)	Total for this project till date (In crores)
1	Total amount collected from allottees	1.90	1.90
2	% of amount to be deposited as per act	70%	70%
3	Amount to be deposited as per act (1*3)	1.33	1.33
4	Total amount deposited in designated bank account	1.36	1.36
5	% of Amount deposited in designated bank account [(4)/(1)*100]	71.58%	71.58%
6	Shortfall / Excess deposit (3-4)	0.03	0.03

Amount collected/deposited at Sr No 1 & 2, 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, deposited in the Designated RERA bank account ? (Yes /No)

Regd Office: 103, Siddh Shila, B.P. Cross Road No. 3, Neelkanth Nagar, Mulund (West) - 400 080
Proprietor: CA Jainam Vijay Doshi **Mob**: +91 9769910544/+91 9082909896
Mail: ca.jdoshi@gmail.com

~~If No,please mention the amount not deposited~~

B.Withdrawals

SrNo	Particulars	For this FiscalYear (InCrores)	Total for this project till date (In crores)
1	Opening Balanceof Designated bank account	0	0
2	Total Deposits	1.36	1.36
3	Total amount withdrawn	1.36	1.36
4	Closing Balance	0.002	0.002

As specified in the act, all the amounts withdrawn during the year from RERA bank account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting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/~~No~~)

~~If No, please provide the below details:~~

~~Sr No~~	~~Date of Withdrawal~~	~~Amount of Excess Withdrawals~~

C. Utilisation:

I/We certify that, Venus Nirvana LLP has utilised the amounts withdrawn from designated bank account towards project cost only, as specified in the act.

~~If No, please provide the below details:~~

~~Sr No~~	~~Date~~	~~Amount not utilised for project cost~~

D. Any Qualifications /Observations of CA: Nil

Agreed & accepted by:
Signature of Authorized Signatory
For Venus Nirvana LLP
For Authorized Signatory

For Jainam Doshi & Associates
FRN :153262W
CA Jainam Doshi
MRN: 192441
Date: 23.09.2022
Place: Mumbai
UDIN: 22192441BDQKQU2871

Jainam Doshi & Associates
FRN: 153262W
MUMBAI
Chartered Accountants