

FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT’S CERTIFICATE

Date: 30.09.2025

To,

AKSHAY GROUP PROMOTERS & BUILDERS
2007 SadashivPeth
DadheRuikar House
Tilak Road, Pune 411030.
PAN: ABEFA1142Q

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **AKSHAY GROUP PROMOTERS & BUILDERS**for the period from **01.04.2024 to 31.03.2025** with respect to MahaRERARegn. Number **P52100077720**

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 **AKSHAY GROUP PROMOTERS & BUILDERS** for the year ended **31.03.2025** and hereby certify that:

A) Deposits:

Sr. No.	Particulars	For this Fiscal Year	Total for this project till date

Y.B.Khadkikar& Co.

Chartered Accountants

4th Floor, Dadhe – Ruikar House, 2007 Sadashiv Peth, Tilak Road, Pune :-411030 Ph.: (O) 24470489 E-Mail :- ybkhadkikar@yahoo.co.in

1	Total amount collected from allottees	0.00	63,14,265.00
2	% of amount to be deposited as per Act	70%	70%
3	Amount to be deposited as per Act (1*2)	0.00	44,19,986.00
4	Total amount deposited in the designated Bank Account	0.00	58,14,265.00
5	% of Amount deposited in Designated Bank Account [(4)/(1)*100]	0.00	92.00%
6	Shortfall/(Excess) Deposit (3-4)	0.00	13,94,279.00

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	0.00	0.00
2	Total Deposits	0.00	58,14,265.00
3	Total amount withdrawn	0.00	53,14,265.00
4	Closing Balance	0.00	5,00,000.00

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting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

Ans: Yes.

C) Utilisation:

Y.B.Khadkikar & Co.

Chartered Accountants

4th Floor, Dadhe – Ruikar House, 2007 Sadashiv Peth, Tilak Road, Pune :-411030 Ph.: (O) 24470489 E-Mail :- ybkhadkikar@yahoo.co.in

We certify that, **AKSHAY GROUP PROMETERS & BUILDERS** 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 Y.B. KHADKIKAR & CO

Chartered Accountants

Name: **Y.B.KHADKIKAR**

Proprietor

Firm Reg. No. 105022W

Membership No.:032955

Place: 2007 Sadashiv Peth, Dadhe Ruikar House, Tilak Road, Pune-411030

UDIN: 25032955BMOMND7641

Agreed and Accepted by:

For **AKSHAY GROUP PROMOTERS & BUILDERS**

Partner

Name: **HASMUKH MANGILAL BAFNA**

Date: **30.09.2025**