U. L. AGRAWAL & ASSOCIATES
CHARTERED ACCOUNTANT

Jaihind Chowk, Old City,
Akola - 444 002
Phone : (0) 2437354, (R) 2454552
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FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shree Gokul Developers,
Yogshem, New Bhagwat Plot,
Akola-444001

Subject: - Report on statement of accounts on project fund utilization and withdrawal by Shree Gokul Developers for the period from 04-08-2017 to 31-03-2018 with respect to MahaRERA Regn.Number P50100003137.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 have obtained all necessary information and explanation from the company, during the course of my audit, which in my opinion are necessary for the purposes of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents. And the relevant records of Shree Gokul Developers, Akola for the period ended 31-03-2018 and hereby certify that:
   i. M/s. Shree Gokul Developers Akola have completed 70% of the project titled Vrindavan Garden, MahaRERA Regn.No.P50100003137 located at Survey No.13/ LayoutPlot No. 2 at Akola (M Corp.) Akola 444001.
   ii. Amount collected during the year for this project is Rs. NIL and amounts collected till date is Rs.244955/-.
   iii. Amount withdrawn during the year for this projects is Rs. 169000/- and amount withdrawn till date is Rs. 169000/-.

4. I certify that the Shree Gokul Developers has utilized the amounts collected for Vrindavan Garden Akola project only for that project and the withdrawal from the designated bank account(s) of the said project has been accordance with the proportion to the percentage of completion of the project.

Place Akola
Date:- 14-10-2018

For, U. L. Agrawal & Associates
Chartered Accountants

U. L. Agrawal & Associates * Chartered Accountants * AKOLA

U.L.Agrawal
(Proprietor)
M.No. 037138
Mo.No. 9422161634