

**SHAHZAD HUSSAIN & CO.
CHARTERED ACCOUNTANTS**

Office Address : Shop No. 18, II Floor, Busyland Heights, Chitra Chowk, Amravati.

**FORM 5[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
The Partners,
M/s Shree Govinda Constructions,
Shop no 3 and 4,
Railway Station Road, Gulshan Arcade,
Above Delta Pen House,
Amravati - 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shree Govinda Constructions** for the period from 04/08/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **Shri Govinda Imperial P50300002973**

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. I/We have obtained all 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 hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Shree Govinda Constructions for the period ended 31/03/2018 and hereby certify that:
 - i. M/s Shree Govinda Constructions have completed **58%** (including land Cost) of the project titled **Shree Govinda Constructions** MahaRERA Regn. No. **P50300002973** located at Shri Govinda Imperial, S. no. 182/1, 182/1A, 193/1A, Shegaon Rahatgaon Road, Amravati-444601.



iii. Amount withdrawn during the year for this project is Rs. 136.76 lakhs and amount withdrawn till date is Rs. 136.76 lakhs .

4. I/We certify that the **M/s Shree Govinda Constructions** has utilized the amounts collected for **Shri Govinda Imperial** project only for that project and the 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.



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA. Shahzad Hussain

Full Address:

Membership No.: 180181

FRN: 146489W

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Date: 05/04/2018

Place: Amravati