A A NATHANI & ASSOCIATES
CHARTERED ACCOUNTANTS
Shop no. 19, Ground Floor,
Mahaveer Market, Shyam Chowk, Amravati-444601
Mob. No. 9130050043
Email – caaayushnathani@gmail.com

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

The Partner,

Govinda Properties,

Govinda Group, First Floor,

Shreeram Complex, Jaffargin Plot,

Near Agrawal Dharam Katta,

Amravati – 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Govinda Properties Project Name – Govinda Nagari** for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number **Govinda Nagari P50300027701.**

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 Govinda Properties for the period ended 31/03/2021 and hereby certify that:

   i. M/s Govinda Properties have completed **55.63%** (including land Cost) of the project titled **Govinda Nagari** MahaRERA Regn. No. **P50300027701** located at S No. 52/2-A, 53/2 PT, 56/1 PT, 56/4, 56/5, 57/3, 57/4 PT & 58 PT Mouje Rahatgaon, Amravati-444701.

A A NATHANI & ASSOCIATES ★ AMRAVATI FRN 148511W ★ CHARTERED ACCOUNTANTS

ii. Amount collected i.e. 70% of Total Amount received during the year for this project is Rs. Nil lakhs and amounts collected till date i.e. 31/03/2021 is Rs. Nil lakhs .

iii. Amount withdrawn during the year for this project is Rs. Nil lakhs and amount withdrawn till date i.e. 31/03/2021 is Rs. Nil lakhs .

4. I/We certify that the **M/s Govinda Properties** has utilized the amounts collected for **Govinda Nagari** 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)

A A NATHANI & ASSOCIATES AMRAVATI FRN 148511W CHARTERED ACCOUNTANTS

Nathani

Name of the Signatory: CA. Aayush Anil Nathani

UDIN: 21185928AAAAAP8968

Full Address: Shop no. 19, Ground Floor, Mahaveer Market, Amravati - 444601

Membership No.: 185928

FRN: 148511W

Contact No. : +91 9130050043

E mail: caaayushnathani@gmail.com

Date: 25/09/2021

Place: Amravati