AAAS & ASSOCIATES
CHARTERED ACCOUNTANTS

MRS. SANCHITA R. RATHI
B.Com. FCA
Partner

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Mr. Suresh Malviya,
Malviya Complex ,
VMV Road, Rathi Nagar,
Amravati-444603

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Mr. Suresh Govindramji Malviya** for the period from 01/04/2019 to 31/03/2020 with respect to **Govind Tower,** RERA Regn. **Number P50300020195**

1. This certificate is issued accordance with 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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **Mr. Suresh Govindramji Malviya**, **Project Govind Tower,** for the period ended 31/03/2020 and hereby certify that:

i. **Mr. Suresh Govindramji Malviya**have completed **64.17%** (Including land cost) of the project titled **Govind Tower,** Regn. **No.P50300020195 located at** Plot No. 74/5 at, Mouje: Kathora Pragan Nandgaon Pet that Amravati (M.Corp) Amravati 444603.

ii. Amount collected during the year for this project is **Rs.NIL** and amount collected till date is **Rs. NIL**

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 Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs.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

4. I certify that the **Mr. Suresh Govindramji Malviya** has utilized the amounts collected for **Govind Tower,** 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.

Name of the Signatory : CA SANCHITA RATHI
Full Address : 1st Floor ,Bramhanand building,Ambapeth,Amravati.
Membership No.:115015
FRN: 009648C
Contact No. : 9822314590
E mail: sanchitarathi@gmail.com
Date: 19/05/2021

AAAS & ASSOCIATES ★ F.R.No. 9648 C ★ CHARTERED ACCOUNTANTS