



Niraj S. Agrawal

Chartered Accountant

📍 Tilakwadi, Yavatmal (Maharashtra)

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Abhishek G. Bagdi,
Partner ,
Shree Balaji Richland Promoters,
Waghapur Road, Bangarnagar, Near HP Petrol Pump, Yavatmal.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Abhishek G. Bagdi for the period from 01/04/2018 to 31/03/2019 with respect to Project named, "Gokuldharm Residency", RERA Regn. no.P1000017532.

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 firm, 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 Shree Balaji Richland Promoters for the period ended 31st March 2019 and hereby certify that,

i. Abhishek G. Bagdi, partner in Shree Balaji Richland Promoters have completed 45% of the project titled "Gokuldharm Residency", RERA Regn. No. P1000017532 located on Plot no.22-25, Sr.No.20/1/2, Mouze Pimpalgaon, Tq. Yavatmal, Dist. Yavatmal.

ii. Amount collected during the year for this project is Nil and amount collected till date is Nil.





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iii. Amount withdrawn during the year for this project is **Rs.6137803.94** and amount withdrawn till date is **Rs. 1009052.00**

4. I certify that the **Abhishek G. Bagdi** has utilized the amounts the amounts collected for **Gokuldharm Residency** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Niraj S. Agrawal
Chartered Accountant
Memb. No. 102519

UDIN: 19102519AAAABE7695

Date: 10/07/2019

Place: Yavatmal

