CA Raj P. Patel
M. Com, F.C.A.

Raj Patel & Associates
CHARTERED ACCOUNTANTS

306, Shashwat Arcade, Bhulabhai Park Cross Road, Kankaria, Ahmedabad-380 022.
Phone : +91 79 25398000 **E-mail :** info@rajpatelassociates.com **Website :** www.rajpatelassociates.com

(FORM 5 ruT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
JATIN GOPALBHAI GOL
FLAT NO. 17, SNEHA RESIDANCY,
OPP. AKASH PETROL PUMP,
DINDORI ROAD, MAHASRUL
NASHIK - 422004

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from **01/04/2018 to 31/03/2019** *with respect to MahaRERA Regn. Number* **P51600011931**

1) *This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016*

2) *I / We have obtained all the 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 [Promoter] for the period ended* **31/03/2019** *and hereby certify that:*

i. M/S. **Jatinbhai Gopalbhai Gol** have completed **100%** of the project titled ***Sai Prerna Apartment.***

MahaRERA Regn.No. **P51600011931** located at ***S .NO.10/3A PLOT NO.1 3at Nashik (MCorp.), Nashik, Nashik, 422003.***

ii. Amount collected during the year for this project is **Rs. 1,27,57,302 /-** and amounts collected till date is **Rs. 1,94,55,302 /-.**

iii. Amount withdrawn during the year for this project is **Rs.1,19,83,500 /-** and amount *withdrawn till date is Rs.* ***2,23,58,500 /-.***

4. *I/We certify that the [Name of the Promoter] has utilized the amounts collected for [name of the 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*

RAJ PATEL & ASSOCIATES * CHARTERED ACCOUNTANTS * M. No. 149506 FRN-134690W

For Raj Patel & Associates
Chartered Accountants

(CA. Raj Patel)
Proprietor
M. No. 149506
FRN: 134690W
306, Shashwat Arcade, Bhulabhai Park Cross Road, Kankaria, Ahmedabad-380022 Gujarat
Contact No.: 9428711407
Email: Info@rajpatelassociates.com

Place: Ahmedabad
Date: 30.09.2019

UDIN : 19149506AAAAHS9465

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