S. D. Malpathak & Co.
CHARTERED ACCOUNTANTS
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Shantanu D. Malpathak
B.Com., Grad CWA, F.C.A.

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Govinda Constructions
N/41/ V.A/2/1/2, Savata Nagar,
CIDCO, Nasik – 422 009

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Govinda Constructions for the period from 01.09.2017 to 31.03.2018 with respect to MahaRERARegn. Number P51600012697

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 Constructions for the period ended 31.03.2018 and hereby certify that:

i) M/S. Govinda Constructions (Promoter) have completed 100% Completion pending of the project titled Radha Residency Apartment (Name) Maha RERARegn. No. P56100012697 located at Plot No. 03, Survey No. 320/3/2 Pathardi, Nasik 422010.

ii) Amount collected during the year for this project is Rs. NIl and amounts collected till date is Rs. NIL in IDBI Current A/c No 6367, Gangapur Road, Nasik

iii) Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is NIL.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

4. I/We certify that the Govinda Constructions has utilized Rs. NIL amounts collected for Chintamni Residency project only for that project and the withdrawal from the designated bank account(s) IDBI bank CA No 6367, Gangapur Road, Nasik of the said project has been in accordance with the proportion to the percentage of completion of the project. NIL expenses for the project during the year. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For S. D. Malpathak & Co.
Chartered Accountants

S.D.MALPATHAK & CO. M.No. 45805 F.R.No. 112469W CHARTERED ACCOUNTANTS

Shantanu D. Malpathak
Proprietor
Place: Nasik
Date: 08.10.2018
Membership No.: 045805
Contact No. : 0253-2313959
E mail : sdmalpathak@gmail.com

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