



J.R. Bhatt & Associates
(Chartered Accountants)

B-12-13 Satyam Shopping Centre, M. G. Road, Ghatkopar (E), Mumbai-400 077.

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Ref.: JRB/ 19-20 / CERT / RERA-06

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS OF

GOPAL DHUNDIRAJ CHIPLUNKAR

501, M.V. Everest CHS., Bhakti Mandir Road, Hari Niwas, Thane-400 602

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Gopal Dhundiraj Chiplunkar for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51600013307

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 have obtained all 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 Gopal Dhundiraj Chiplunkar for the period ended 31/03/2019 and hereby certify that:

- i. Gopal Dhundiraj Chiplunkar have completed 100% of the project titled "**Ram Tanay Apartments**" MahaRERA Regn. No. P51600013307 located at Plot Bearing CTS No. 278/2/1/3, Nashik (M Corp.) Nashik, 422001 Vide Certificate of Nashik Mahanagarपालिका Having No. A 19776 ref. 19776/5881 dated 23.10.2018.

J.R. BHATT & ASSOCIATES

Proprietor



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- ii. Amount collected during the F.Y.2018-19 for this project is Rs. 94,50,000/- and amounts collected till date is Rs. 94,50,000/-
- iii. Amount withdrawn during the F.Y.2018-19 post completion for Construction Cost & Other Cost is Rs. 84,21,984/- and amount withdrawn till date is Rs. 84,21,984/-.

4. I hereby certify that the Gopal Dhundiraj Chiplunkar has not collected any amount against the aforesaid project and accordingly question of utilization of such the amounts for "Ram Tanay Apartments" project or for that matter withdrawal from the designated bank account(s) of the said project does not arise.

5. The above information is given on the basis of documents provide to me and to the best of my knowledge.

For J.R. Bhatt and Associates


CA J. R. BHATT & ASSOCIATES
Proprietor

CA Jayant R. Bhatt
M No 039246
FRN : 136369W
UDIN : 19039246AAAABU8927

Place : Mumbai
Date : 28/09/2019