



PATEL PATEL & CO.

Chartered Accountants

B-2, Gopalkrishna, Kelkar Road, Ram Nagar, Dombivli (E) 421 201 ' : mail; dhirenpatelca@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date: 03-Aug-21

To,
M/s Radhe Enterprises

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Vijay Arvindbhai Patel for the period from 01/04/2020 to 31/03/2021 with respect to **Project Gokul Dham** RERA Regn. Number **P51600023263**

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/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 M/s Radhe Enterprises for the period ended 31/03/2021 and hereby certify that:

i. M/s Radhe Enterprises (Promoter - Vijay Arvindbhai Patel) have completed 30% of the Project Gokul Dham RERA Regn. Number P51600023263 located at S .NO 289, H NO 1/2 at Nashik (M Corp.), Nashik, Nashik, 422004.

ii. Amount collected during the 01/04/2020 to 31/03/2021 for this project is Rs. 33,89,000/-.

iii. Amount withdrawn during the period 01/04/2020 to 31/03/2021 for this project is **Rs. 00/-**.



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4. I/We certify that the M/s Radhe Enterprises (Promoter - Vijay Arvindbhai Patel) has utilized the amounts collected for project Gokul Dham wing D,E,F,G and H only for that project.



**FOR M/S. PATEL PATEL & CO.
CHARTERED ACCOUNTANTS**

PARTNER

(M. No.: 123765)

(Firm Reg. No.: 132242W)

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