R S BHATTAD & ASSOCIATES
CHARTERED ACCOUNTANTS

33A, Central Bazar Road
Ramdaspeth, Nagpur-10.
Ph. No. 2420721/6611722

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FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

The Radha Madhav Developers
125, Ward No. 3, Abhyankar Road,
Sitabuldi, Nagpur – 440 012.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by The Radha Madhav Developersfor the period from April 2020 to March 2021 with respect to **MahaRERA Regn. Number P50500000854.**

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. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of The Radha Madhav Developers for the period ended on 31st March, 2021 and hereby certify that:

   i. M/s. Radha Madhav Developers have completed **96.88%** of the project titled **GOKUL MahaRERA Regn.No. P50500000854** located at Mouza- Jamtha, Tah.- Nagpur Rural, Dist.- Nagpur.

ii. Amount collected during the year for this project is Rs. **2,08,36,992/-** and amounts collected till date is Rs. **14,51,09,204** /- .

iii. Amount withdrawn during the year for this project is Rs. **2,08,36,992/-**and amount withdrawn till date is Rs. **14,51,09,204/-**.

4. We certify that the Radha Madhav Developers has utilized the amounts collected for **GOKUL** 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.

For R S Bhattad & Associates
Firm Regn.No.135948W
Chartered Accountants

Parkhani

R.S. BHATTAD & ASSOCIATES CHARTERED ACCOUNTANTS NAGPUR

(Mayur Parkhani)
(Partner)
M.N.101632
UDIN: 22101632AIRRJI6945
Place: Nagpur
Date: April 30, 2022