C. N. PATEL & CO.
Chartered Accountants

Plot No. 12, Aradhana, State Bank Colony,
Opp. Tidke Vidyalaya, Katol Road, Nagpur - 440013.
Tel. No. +91 712 2584800, 9607844800
Email ID : info@cnpca.in, cnpca@rediffmail.com

FORM-5 (Regulation-4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

UDIN: 19111132AAAAAA9905

To,
M/s. Gudadhe Housing Developers & Promoters,
51/C, Trimurty Nagar,
Nagpur

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s.Gudadhe Housing Developers & Promoters** for the period from **01.04.2017 to 31.03.2018** with respect to MahaRERA Regn. Number: **P50500002582**

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 M/s. Gudadhe Housing Developers & Promoters for the period ended 31st March, 2018 and hereby certify that:

   i. **M/s. Gudadhe Housing Developers & Promoters** have completed **23.86 %** of the project titled **Orbital Empire** Maha RERA Regn.No.**P50500002582** located at **Plot No: 01, Kh.No. 132, Jaitala, Nagpur-440036**

   ii. Amount collected during the year for this project is **Rs. NIL** and amounts collected till date is **Rs. NIL**

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 Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs.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

C.N.PATEL & CO. NAGPUR CHARTERED ACCOUNTANTS

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4. We certify that the **M/s. Gudadhe Housing Developers & Promoters** has utilized the amounts collected for **Orbital Empire** 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 C.N. Patel & Co.
Chartered Accountants
(Firm Reg.No.112552W)

Amit Kurani
Partner
M.No. 111132

C.N.PATEL & CO. NAGPUR CHARTERED ACCOUNTANTS

Place : **Nagpur**
Date : **05.02.2019**

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