A.S.DANI AND COMPANY

CHARTERED ACCOUNTANTS

GANDHI SAGAR (EAST), MAHAL, NAGPUR-440032, Phones : 2723989,2720270, Fax : 2723989

TO

Golden park I

Chinchmalatpure Estate, Manewada Besa Road,

Nagpur.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by

(Golden park I) for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P50500013586

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and

Development) Act, 2016

2. 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. We hereby confirm that We have examined the prescribed registers, books and documents

and the relevant records of [Promoter) for the period ended 31/03/2018 and hereby certify

that:

i. M/S Golden park I have completed 70 % of the project titled Govind wing in Golden park I MAHARERA Regn. No P50500013586 located at Chinchmalatpure Estate, Manewada Besa Road, Nagpur.

ii. Amount collected during the year for this project is Rs. 96,61,903/- and amounts collected till date is Rs. 5,13,77,015/-

iii. Amount withdrawn during the year for this project is Rs.1,28,85,952/- and amount withdrawn till date is Rs.3,34,56,685/-

4. I/We certify that the Golden park has utilized the amounts collected for “Govind wing in Golden park I” 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Nagpur

Date: 25/09/2018

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: S.S. Dani

Full Address: Gandhi Sagar (East), Mahal, Nagpur

Membership No.: 015922

Contact No. : 2723989

E-mail:sharaddani585@gmail.com