

NAME OF PROJECT : RADHEY GOVIND GALAXY	
NAME OF DEVELOPER : UDAY CORPORATION – A PARTNERSHIP FIRM	
POINT NO – 5 (AUDITOR REPORT)	NOT APPLICABLE (N.A.) FOR THE F.Y. – 2014-15 & 2015-16 : THERE WAS NO BUSINESS IN THE FIRM AND THE FIRM WAS NOT COVERED UNDERED THE AUDIT LIMIT, SO THERE WAS NO AUDIT REPORT FOR THIS PERIOD. FOR THE F. Y. – 2016-17: SINCE ACCOUNT FINALISATION AND THE AUDIT WORK FOR THIS YEAR IS UNDER PROCESS AND ITR FILLING DATE IS 30/09/2017. THERFORE WE HAVE PREPARED ONLY PROVISIONAL DATA. AND AUDIT REPORT WILL BE FIANLISED ON 30/09/2017.