

M A T and Co

Chartered Accountants

Mayank Tibrewala, A.C.A.

502, Kane Plaza, Mindspace Area, Off. Chincholi Bunder Road, Malad West, Mumbai – 400 064. Tel. 28782758

FORM 5 [See Section 4(2)(I)(D)]

To,

M/s Radhey Properties LLP
83, A Wing, Mittal Towers,
Nariman Point,
Mumbai-400021.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Radhey properties LLP**, hereinafter referred to as the “**Promoter**”, for the Financial Year 2018-19 from 01st April, 2018 to 31st March 2019 with respect to the Project bearing Maha RERA Reg. Number **P52000004479**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Maha 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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01st April, 2018 to 31st March, 2019 and hereby certify that:
 - i. The Promoter has completed **70.24%** till date of the project titled **Radhey Galaxy Phase I** bearing MahaRERA Reg.No.**P52000004479** located at **3/C/1/A/1/A/2/1 to 33 at Karjat, Raigarh, 410201**.

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- ii. Amount collected during the year 2018-19 for this project is **Rs.13,99,47,169/-**
till March, 2019 and amounts collected till date is **Rs. 33,42,78,589/-**
- iii. Amount withdrawn during the year 2018-19 for this project is **Rs. 10,91,97,065/-**
till March-2019 and amount withdrawn till date is **Rs.21,52,82,618/-**
4. I certify that the Promoter have utilized the amounts collected for **Radhey Galaxy** 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.

Name of the Signatory:

Membership No.:

Date:

Place:

Full Address:

Contact No. :

Email:

UDIN :

Matibrewala

Mayank A. Tibrewala
145694

28th September, 2019

Mumbai

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