



**SUDHIR M. DESAI & CO.**  
CHARTERED ACCOUNTANTS

**SUDHIR M. DESAI** B.COM. F.C.A

B-1, SADICHHA CHS LTD, ROKHADIA LANE, BORIVALI (W),  
MUMBAI - 400 092.  
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To,  
The Management of Marathon Ener-gen LLP,  
702, Marathon Max,  
Mulund Goregaon Link Road, Mulund West,  
Mumbai - 400080.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by "Marathon Ener-gen LLP" for the period from 1<sup>st</sup> August 2017 to 31<sup>st</sup> March, 2018 with respect to Mahareraregn. Number -P51700000686.

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 "Marathon Ener-gen LLP" for the period ended 31<sup>st</sup> March, 2018 and hereby certify that:
  - i. "Marathon Ener-gen LLP" have completed 37% of the project titled "Marathon Nextown - Emerald" MahaRERAREgn.No P51700000686 located at Village - Desai, Dombivli, Thane.

S. No.	Particulars	Amount in Rs.	
		Till Date 01/08/2017 to 31/03/2018	During the period
ii.	Amount collected		
	Advances from flat holders	19,74,08,736/-	3,66,17,828/-
iii.	Amount withdrawn	19,62,56,704/-	3,54,65,796/-

4. We certify that the "Marathon Ener-gen LLP" has utilized the amounts collected for "Marathon Nextown - Emerald", 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 Sudhir M. Desai & Co.  
Chartered Accountants  
Firm Registration No 125516W**

  
Sudhir M. Desai,  
Proprietor  
Membership No.41999  
Place : Mumbai,  
Date: 26<sup>th</sup> September 2018.

