



Mahatma Phule Nagar, Opp. R. J. Thakur High School, Gate No. 2, Thane (W) - 400 606, Maharashtra  
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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 "MarathonEner-gen LLP" for the period from **1<sup>st</sup> April, 2019 to 31<sup>st</sup> March, 2020** 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, 2020 andhereby certify that:
  - i. "Marathon Ener-gen LLP" have completed 76% of the project titled "**Marathon Nextown - Emerald**"MahaRERARegn.NoP51700000686located at Village - Desai, Dombivili, Thane.

S. No.	Particulars	Amount in Rs.	
		Till Date	During the period 01/04/2019 to 31/03/2020
ii.	Amount collected		
	Advances from flat holders	39,09,81,227/-	10,81,48,461/-
iii.	Amount withdrawn	39,09,81,227/-	10,82,78,953/-

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 projecthas been in accordance with the proportion to the percentage of completion of the project.

FOR PREETI SINGH & CO.

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO. 134830W

Preeti Singh,  
PROPRIETOR  
MEMBERSHIP NO. 149285  
PLACE : THANE.  
DATE: 29/09/2020  
UDIN - 20149285AAACT2119

