



DINESH G. PAI M.Com., F.C.A.

DINESH PAI & Co.

CHARTERED ACCOUNTANTS

402, MARATHON CHAMBERS,
P. K. ROAD, PAANCH RASTA,
MULUND (W), MUMBAI 400 080.
TEL.: 2561 2890 / 91 / 93
CELL: 98200 76334
E-MAIL: d_gpai@hotmail.com
dinesh_gpai@yahoo.in

Ref: Cert/RERA/NZENULLP/19/09/19-1

Date: 19 September 2019

To

The Management of Nexzone Energy Utilities 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 "Nexzone Energy Utilities LLP" for the period from 01st April, 2018 to 31st March, 2019 with respect to MahaRERA Regn. Number - P51800018328.

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 the 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 "Nexzone Energy Utilities LLP" for the period ended 31st March, 2019 and hereby certify that :

- i " Nexzone Energy Utilities LLP " have completed 9 % of the project titled "Marathon Neohills" MahaRERA Regn No : P51800018328 located at Bhandup.

Sr.No	Particulars	Amount in Rs.	
		Till Date	During the Period 01 April 2018 to 31 March 2019
ii	Amount Collected		
	Advance from Flat holders	26,06,615/-	26,06,615/-
iii	Amount Withdrawn	26,06,615/-	26,06,615/-

4. We certify that the "Nexzone Energy Utilities LLP" has utilized the amounts collected for "Marathon Neohills", 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 DINESH PAI & CO.,

Chartered Accountants

Dinesh G. Pai
(DINESH G. PAI)

PROPRIETOR

Place - Mumbai

Date - 19/09/2019

UDIN - 19036669AAAAOK6523

