

## PREETI SINGH & CO.

(Chartered Accountants)

Mahatma Phule Nagar, Opp. R. J. Thakur High School, Gate No. 2, Thane (W) - 400 606, Maharashtra Tel.: 022 2582 7344 • Cell: 09833629424 • Email: preeti.s729@rediffmail.com

To, The Management of United Builders, 702, Marathon Max, Mulund Goregaon Link Road, Mulund West, Mumbai:- 400080

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by "United Builders" for the period from 1<sup>st</sup>April,2019 to 31<sup>st</sup> March, 2020 with respect to MahaREARegn. Number -P51800020332.

- 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.
- 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.
- 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  $31^{\rm st}$  March, 2020 3. andhereby certify that:
  - Builders" have completed 36% of the project "ZaverArade"MahaRERARegn,NoP51800020332located at Village - Mulund, Taluka -Kurla, Mumbai.

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	NfL	NIL
iii.	Amount withdrawn	NIL	NIL

We certify that the "United Builders" has utilized the amounts collected for 4. "ZaverArcde", 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

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**PROPRIETOR** 

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DATE: 29/09/2020

UDIN - 20149285AAAACX3928