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SUNDERJI GOSAR & CO.

CHARTERED ACCOUNTANTS

301, HIND RAJASTHAN BLDG., 95, DADASAHEB PHALKE ROAD,
NEAR DADAR RLY. STN. (C. R.) MUMBAI - 400 014.

E-mail : contact@cagosar.com

FORM 5

Ref : CER/19-20/056

UDIN : 19047828AAAAAX9514

To

Tridhaatu Madhu Villa Developers LLP

5th Floor, B Wing, Shrikant Chambers,

Near R K Studios, Sion Trombay Road,

Chembur, Mumbai 400071

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Tridhaatu Madhu Villa Developers LLP for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51900002435

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. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Tridhaatu Madhu Villa Developers LLP** for the period ended 31st March 2019, and hereby certify that:

i. **Tridhaatu Madhu Villa Developers LLP** have completed as per architect Certificate specifying % of the project titled **Tridhaatu Athena** MahaRERA Regn.No **P51900002435** located at **Plot No. 522C CS No4C 10, Mumbai City, 400019.**

ii. Amount collected during the year for this project is **Rs. NIL** and amounts collected till date is **Rs. NIL**

iii. Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs. NIL**

4. I/We certify that the **Tridhaatu Madhu Villa Developers LLP** has utilized the amounts collected for **Tridhaatu Athena** only 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.

Place: MUMBAI

Date: 21/08/2019



SUNDERJI GOSAR & CO
CHARTERED ACCOUNTANTS
Firm Regn. No.: 115543W

ALPESH SAVLA
PARTNER
M. No. 47828

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