

DOSHI & ASSOCIATES
CHARTERED ACCOUNTANTS

B 202, NEELAM NAGAR BLDG. No. 6, V. B. PHADKE MARG, MULUND (EAST), MUMBAI 400 081
Phone: 022- 2163 6760 **e-mail: bhupendradoshi@yahoo.com**

C.A. B. R. DOSHI
B.com., F.C.A., D.T.M.

UDIN: 19013767AAAAAJ2432

To
Tridhaatu Construction Private Limited
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 Construction Private Limited, for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51900009306

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 Construction Private Limited** for the period ended 31st March 2019, and hereby certify that:
 - i. **Tridhaatu Construction Private Limited** have completed as per architect Certificate specifying the percentage of the project titled **Tridhaatu Kshitij**, MahaRERAREgn.No . **P51900009306** located at **Final Plot No 230 at Mumbai City, 400016**
 - ii. Amount collected during the year for this project is **Rs. 32,88,55,731/-** and amounts collected till date is **Rs.1,56,75,33,353/-**
 - iii. Amount withdrawn during the year for this project is **Rs.32,88,55,731/-** and amount withdrawn till date is **Rs.1,56,75,33,353/-**



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4. I/We certify that the **Tridhaatu Construction Private Limited** has utilized the amounts collected for titled **Tridhaatu Kshitij**, 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: 30.09.2019

For **DOSHI & ASSOCIATES**
Chartered Accountants


Proprietor

Name of the Signatory: Bhupendra Doshi

E mail : bhupendradoshi@yahoo.com