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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@cagotar.com

### FORM 5

To

**Tridhaatu Venkatesh Sadan Developers LLP**

**5<sup>th</sup> 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 [Promoter] for the period from **09/08/2017 to 31/03/2018** with respect to MahaRERARegn. Number **P51800004988**

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 **Tridhaatu Venkatesh Sadan Developers LLP** for the period ended 31<sup>st</sup> March 2018, and hereby certify that:

i. **M/s.Tridhaatu Venkatesh Sadan Developers LLP** have completed as per architect certificate specifying the % of the project titled **Tridhaatu Atharva Venkatesh Sadan**, MahaRERARegn.No **P51800004988** located at **Plot No. 179 CTS No. 1090, 1090/1 to 6, Kurla, Mumbai Suburban, 400071**

ii. Amount collected during the year for this project is **Rs. 4,17,62,341/-** and amounts collected till date is **Rs. 6,07,62,132/-**

iii. Amount withdrawn during the year for this project is **Rs. 4,17,62,341/-** and amount withdrawn till date is **Rs. 6,07,62,132/-**

4. We certify that the **M/s. Tridhaatu Venkatesh Sadan Developers LLP** has utilized the amounts collected for **Tridhaatu Atharva Venkatesh Sadan** 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: 29/9/2018



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

*Alpesh Savla*  
ALPESH SAVLA  
PARTNER  
M. No. 047828

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