



Tel. : 2411 3441 / 2415 0146

SUNDERJI GOSAR & CO.
CHARTERED ACCOUNTANTS

301 - 302, HIND RAJASTHAN BLDG., 95 DADASAHEB PHALKE ROAD,
NEAR DADAR RLY. STN. (C.R.), MUMBAI - 400 014.
E-mail : contact@cagosar.com

REF: SGC/CER/2020-2021/07

FORM 5

To

Tridhaatu Maruti 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 Maruti Developers LLP
for the period from 01/04/2019 to 31/03/2020 with respect to
Maha RERA Regn. Number P51800002807

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 Maruti Developers LLP** for the period ended 31st March 2020, and hereby certify that:

- i. **Tridhaatu Maruti Developers LLP** have completed as per Architect Certificate specifying the % of the project titled **Tridhaatu Shobha Aayu**, Maha RERA Regn. No. **P51800002807** located at **Plot No. 85, CTS No. 562, 562/1 to 5, Kurla, Mumbai Suburban 400089.**
- ii. Amount collected during the year for this project is **Nil** and amounts collected till date is **Rs. 2,80,33,502/-**
- iii. Amount withdrawn during the year for this project is **Nil** and amount withdrawn till date is **Rs. 2,80,33,502/-**



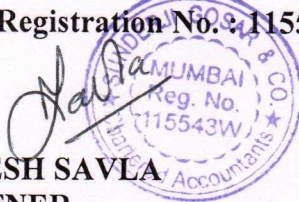
4. I/We certify that the **Tridhaatu Maruti Developers LLP** has utilized the amounts collected for titled **Tridhaatu Shobha Aayu**, only and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

This certificate is issued on the request of Designated Partner **Krishnan Muthukumar** for **Tridhaatu Maruti Developers LLP** on the basis of the details, explanations given and documents produced before us.

For SUNDERJI GOSAR & CO.

Chartered Accountants.

Firm Registration No. 115543W



ALPESH SAVLA
PARTNER.

M. No. 047828

UDIN NO: 21047828AAAABE5362

Place: Mumbai

Date: 18/06/2021