

SHRADDHA KALPESH GURAV

Paranjape Building, Bazar Peth, Karjat.

ANNUAL REPORT ON STATEMENT OF ACCOUNTS To
TRIVENI BUILDERS AND DEVELOPERS

SUBJECT : Report on Statement of Accounts on project fund
utilization and withdrawal by TRIVENI BUILDERS AND
DEVELOPERS

for the period from 01/04/2018 to 31/03/2019 with respect to

MahaRERA Regn. Number P52000003799

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 TRIVENI BUILDERS AND DEVELOPERS for the period ended 31st March 2019 and hereby certify that

i. M/S. TRIVENI BUILDERS AND DEVELOPERS have completed 100% of the project titled "THE DREAM" MahaRERA Regn. No. P52000003799 located at PANVEL

ii. Amount collected during the year for this project is Rs.17305000/- and amounts collected till date is Rs. 19369000/-

iii. Amount withdrawn during the year for this project is Rs.1888027/- and amount withdrawn till date is Rs. 6054863/-

4. I/We certify that the TRIVENI BUILDERS AND DEVELOPERS has utilized the amounts collected for THE DREAM project only for that project 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.

Date : 25th January 2020

Place : Panvel



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