



Umesh Bhat & Co.
Chartered Accountants

C.A. Umesh M. Bhat
B. Com. F.C.A

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FORM 6

To,
Jai Bhuvan Builders Private Limited
SM/101, Nova Cidade Commercial Complex,
Alto-Porvorim, GOA.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **JAI BHUVAN BUILDERS PRIVATE LIMITED** having PAN No: **AACCJ6308H**, hereinafter referred to as the "Promoter", for the Financial Year Ending **April 2022 to March 2023** with respect to the Project bearing Goa RERA Reg. Number **PRGO08221719**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa 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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from **April 2022 to March 2023** and hereby certify that:

i. The Promoter has/have completed **50%** of the project titled "Emerald Valley By Jai Bhuvan" bearing Goa RERA Reg.No. **PRGO08221719** located at **Carambolim, Goa**.

ii. Amount collected during the year/period in question for this project is **Rs. 2,89,71,751/-** and amounts collected till date as on **31.03.2023** is **Rs. 2,89,71,751/-**.

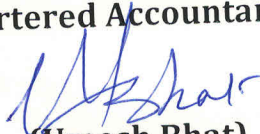
iii. Amount withdrawn during the year/period in question for this project is **Rs. 2,89,60,750/-** and amount withdrawn till date as on **31.03.2023** is **Rs. 2,89,60,750/-**.

4. I/We certify that the Promoter has/have utilized the amounts collected for **Emerald Valley** 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: 01/08/2023
Place: Mumbai



For Umesh Bhat & Co
Chartered Accountants


(Umesh Bhat)
Proprietor

Mem No: 041278

UDIN No.: 23041278BGXTTZ1393