

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, hereinafter referred to as the "Promoter", for the Financial Year Ending <u>April 2020 to March 2021</u> with respect to the Project bearing Goa RERA Reg. Number <u>PRGO03201097</u>.

- 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 <u>April 2020 to March 2021</u> and hereby certify that:
- i. The Promoter has/have completed <u>23%</u> of the project titled <u>CARMEL FLOR</u> bearing Goa RERA Reg.No. <u>PRGO03201097</u> located at <u>Goa Velha, Goa.</u>
- ii. Amount collected during the year/period in question for this project is Rs. 1,27,61,729/- and amounts collected till date is Rs. 1,28,61,729/-.
- iii. Amount withdrawn during the year/period in question for this project is Rs. 1,51,64,750/- and amount withdrawn till date is Rs. 1,62,82,796/.
- 4. I/We certify that the Promoter has/have utilized the amounts collected for <u>CARMEL FLOR</u> 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: 16th November, 2021

Place: Mumbai

FOR UMESH BHAT AND CO. (Chartered Accountants)

Umesh M. Bhat Membership No.: 041278

UDIN: - 21041278AAAAGO8821