

S.G HEGDE & COMPANY
CHARTERED ACCOUNTANTS

Room No.101, First Floor, Rohan Arcade,
Opp: MPT Institute, Swatantra Path, VASCO-DA-GAMA - 403 802
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UDIN: 19032329AAAAAK6SHO

FORM 6

[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Anthony Cedric Dias,
Proprietor,
Prime Builders,
2nd Floor, Prime Corner,
Vasco da Gama,
Goa - 403802

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Anthony Cedric Dias, hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01.04.2018 to 31.03.2019 with respect to the Project bearing Goa RERA Reg. Number PRGO03180181.

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/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01.04.2018 to 31.03.2019 and hereby certify that:

i. The Promoter has completed 35% of the project titled "Prime Majestic bearing GoaRERA Reg.No.PRGO03180181located at MercedesVaddem, Vasco da Gama.

ii. Amount collected during the year in question for this project is Rs. 1,03,05,715/- and amounts collected till date is Rs. 1,03,05,715/-.

iii. Amount withdrawn during the year in question for this project is Rs. 1,03,05,715/- and amount withdrawn till date is Rs. 1,03,05,715/-.

4. I certify that the Promoter has utilized the amounts collected for "Prime Majestic (earlier named "Prime Retreat") 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.

For S.G. HEDGE AND COMPANY
CHARTERED ACCOUNTANT

S.G. Hegde

(S.G. HEGDE)
Proprietor
M. No. 032329
Firm Reg No: 125362W
Date: 30/09/2019
Place: Vasco da Gama

