



J. B. Sardesai & Associates
Chartered Accountants

T-F1 Sweet Home Symphony, Above Andhra Bank, Near Railway Overbridge, Margao - Goa 403 601
Ph: (O) 2703616, (R) 2765238, Mob: 9822488909, 9518515950 Email: jbsardesai@gmail.com

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SUA Constructions
Shop No 2, Lake Plaza,
Fatorda, Goa-403602

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. SUA Constructions, hereinafter referred to as the "Promoter", for the Period 03/09/2020 to 31/03/2021 with respect to the Project bearing Goa RERA Reg. Number PRGO09201183

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 / We have obtained all necessary information and explanation from the Promoter, 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 the Promoter for the Period 03/09/2020 to 31/03/2021 and hereby certify that:

i. The Promoter has/have completed 25% (As certified by Architect) of the project titled VALLEY WINDS bearing Goa RERA Reg. No. PRGO09201183 located at Gogol, Margao, Salcete, South Goa, Goa.

ii. Amount collected during the year/period in question for this project is Rs. 270000 and amounts collected till date is Rs. 595000



iii. Amount withdrawn during the year/period in question for this project is Rs. 270000 and amount withdrawn till date is Rs. 595000

4. I/We certify that the Promoter has/have utilized the amounts collected for 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 J.B. Sardesai & Associates
Chartered Accountants
FRN: 109274W

J.B. Sardesai
(C.A. J.B. Sardesai) Prop.
Meb. No. 033177

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory:

Membership No.: 033177

Date: 25/06/2021

Place: Margao, Goa

Full Address:

J.B. Sardesai & Associates
Chartered Accountants
T-F1, Sweet Home Symphony
Above Andhra Bank
Near Railway Overbridge,
MARGAO - GOA Ph.: 2703616

Contact No. : 9822488909

E mail: jbsardesai@gmail.com

UDIN for this document is 21033177AAAAFH1184