



Vardhaman S. Bhandari
B.Com.A.C.A

CHARTERED ACCOUNTANTS

Office : 402, Space Anthem, Old Agra Road, Opp. State Bank of India, Near Samrat Hotel, Old C.B.S., Nashik-422001

Ph. (0253) 2570173, 6637144, M.: 9823049067, E-mail : bhandari_vipul@yahoo.com

Resi. : Kashyapi-C, Row House No.3, Saubhagya Nagar, Gangapur Road, Nashik- 13, Ph.(0253) 2319743

FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Tushar L S Usgaonkar,
Shop No. 5, Shantadurga Housing Society,
Super Market, Ponda,
South Goa. Goa
403401

SUBJECT: Report on Statement of Accounts on project (**Enchanting Greens**) fund utilization and withdrawal by **Mr. Tushar L S Usgaonkar** hereinafter referred to as the "Promoter", for the Financial Year **01.04.2019 to 31.03.2020** with respect to the Project bearing Goa RERA Reg. Number **PRGO04180084**.

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. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **Enchanting Greens** for the period ended **31.03.2020** and hereby certify that:

i. The Promoter has completed **87.18%** of the project titled **Enchanting Greens** bearing Goa RERA Reg. No. **PRGO04180084** located at **Survey No.209/1-A, S-1 Zone in ODP and Situated at Khadpabanda, Ponda, South Goa, Goa.**

ii. Amount collected during the year **2019-20** In Specified designated A/c (70% A/c) **Rs.4,01,65,220/-**, in other than designated account is **Rs.1,78,571/-**, total **Rs.4,03,43,790/-** and amounts collected till date (Up to **31.03.2020**) is **Rs.5,88,98,643/-**.

iii. Amount withdrawn during the year **2019-20** from Specified designated A/c (70% A/c) **Rs.3,65,12,922/-**, from other than designated account is **Rs.1,78,571/-** total **Rs. Rs.3,66,91,562/-** and amount withdrawn till date (Up to **31.03.2020**) is **Rs.5,50,18,000/-**.





Vardhaman S. Bhandari

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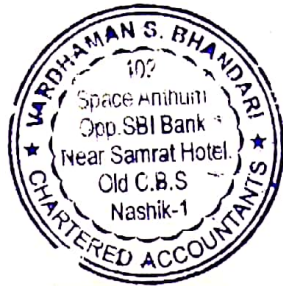
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4. We certify that the **Mr. Tushar L S Usgaonkar** has utilized the amounts collected for **Enchanting Greens** project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.



V. Bhandari

CA Vardhaman S Bhandari

Membership No.:42045

UDIN: 21042045AAAALV9264

Place: Nasik

Full Address: 402, 4th Floor, Space Antham Apt.,
Behind Samarth Hotel Opp. SBI bank, CBS, Nashik-
422002.

Date: 10.08.2021

Contact No.: +91-9823049067

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• **Notes to Audit Report:**

- I. Estimated cost for the calculation of % of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.