

Sushma Khandeparkar

Proprietoress B.Sc., LL.B.(G), F.C.A. M. No. : 39988

## FORM 6 [See Section 4(2)(I)(D)] ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, M/s Priority Constructions, Taleigao, Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by <a href="Priority Constructions">Priority Constructions</a>, hereinafter referred to as the "Promoter", for the Financial Year (Ending 31st March 2022 with respect to the Project bearing Goa RERA Reg. Number <a href="PRG002190745">PRG002190745</a>.

- 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 my/our opinion are necessary for the purpose of this certificate.
- 3. We 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  $01^{st}$  April 2021 to  $31^{st}$  March 2022 and hereby certify that:
- i. The Promoter has/have completed <u>90%</u> of the project titled <u>Orchard Avenue Phase III</u> bearing Goa RERA Reg.No <u>PRG002190745</u>.located at <u>Merces upto 27.10.2022</u>.
- ii. Amount collected during the year/period in question for this project is  $\underline{\text{Rs 7,95,51,697.53}}$  and amounts collected till date is  $\underline{\text{Rs. 15,96,77,662.57}}$ .
- iii. Amount withdrawn during the year/period in question for this project is  $\underline{\text{Rs 1,79,78,569.70}}$  and amount withdrawn till date is  $\underline{\text{Rs. 6,60,83,604.68}}$
- 4. We certify that the Promoter has/have utilized the amounts collected for <u>Orchard Avenue Phase III</u> project only for that project and the withdrawal from the designated bank account(s) of the said project has been inaccordance with the proportion to the percentage of completion of the project. The UDIN as per ICAI UDIN Portal is 22039988BBPAGW2083..

For M/s S N KHANDEPARKAR & CO

M.NO. 039988

F. NO :- 0105065W

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CA Sushma Khandeparkar NO. 105065V M. no :- 039988

Date: 31.10.2022 Place: Panaii. Goa