

**M/s. S. N. KHANDEPARKAR & Co.**

**CHARTERED ACCOUNTANTS**

402, Kamat Towers, EDC Complex, Patto, Panaji, Goa - 403 001.  
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**Sushma Khandeparkar**

Proprietress

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 Construction  
Taleigao, Goa.

**SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Priority Construction, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 31<sup>st</sup> March 2021 with respect to the Project bearing Goa RERA Reg. Number PRGO04211290**

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 financial year/period from 01<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 and hereby certify that:

i. The Promoter has/have completed 0.80% of the project titled Priority Sitara bearing Goa RERA Reg.No. PRGO04211290 located at Tonca, Panaji upto 31.03.2021.

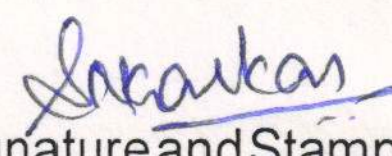
ii. Amount collected during the year/period in question for this project is Rs. 3,36,887.00 and amounts collected till date is Rs. 3,66,82,354.61.

4. Amount withdrawn during the year/period in question for this project is Rs. NIL and amount withdrawn till date is Rs. 3,68,81,533.08.

5. We certify that the Promoter has/have utilized the amounts collected for Priority Sitara 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.

The UDIN AS PER ICAI UDIN PORTAL IS **21039988AAAAEM2796**.

For M/s S. N. Khandeparkar & Co.  
Chartered Accountants

  
(Signature and Stamp/Seal of the Signatory CA)  
Name of the Signatory: CA Sushma Khandeparkar  
Membership No.: 039988  
Date: 31.12.2021  
Place: Panaji, Goa.

