

# **B.V. KAMAT & CO.**

## **CHARTERED ACCOUNTANTS**

501, 5th floor, Supreme Citi Centre,  
Behind Kunde Petrol Pump, Margao, Goa - 403 601  
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### **FORM 6**

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

### **ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

Nanu Estates Pvt Ltd,  
Nanu House, V V Road,  
Margao Goa

**SUBJECT:** Report on statement of Accounts on project fund utilization and withdrawal by “ **Nanu Estates Pvt Ltd** ” hereinafter referred to as the “Promoter”, for the Financial Year ending **01.04.2020 to 31.03.2021** with respect to the Project bearing Goa RERA number: **PRG 007190747** ( Sapana Vista ).

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 Project, 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 Promoters, 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 the Promoters for the financial year/ period from **01.04.2020 to 31.03.2021** and hereby certify that:
  - i. The Promoter has completed **100 %** of the project “ Sapana Vista ” bearing Goa RERA Reg no. **PRG 007190747** located at Gogol Margao Goa.
  - ii. Amount collected during the year/period in question for this project is, 1,85,52,191/- and amount collected till date is 1,85,52,191/-

- iii. Amount withdrawn during the year/period in question for this project is 1,85,52,191/- and amount withdrawn till date is 1,85,52,191/-.
4. We certify that the Promoters has/have utilized the amount collected for "Sapana Vista" project only for that project and the withdrawal from the designated bank account(s) of the project has been in accordance with the proportion to the percentage of completion of the project.

For B. V. KAMAT & CO.  
Chartered Accountants  
Firm Regn No. 104637W



B. V. KAMAT  
Partner  
Membership No. 034125

UDIN: 22034125AAAAAT7398

Date: 29<sup>th</sup> January 2022

Place: Margao, Goa