



**Form - 6**  
**[See Section 4(2)(I)(D)]**  
**Annual Report on Statement of Accounts**

Date: 31-12-2021

KRERA Reg. No. : PRGO02201073  
Project Name : Prestige Ocean Crest  
Promoter Name : Prestige Estates Projects Ltd

To  
Prestige Estates Projects Ltd  
Prestige Falcon Towers I No 19, Brunton Rd  
Bangalore - 560025

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Prestige Estates Projects Ltd for the period 01-04-2020 to 31-03-2021 with respect to project Prestige Ocean Crest RERA Registration Number PRGO02201073

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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion is necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Prestige Estates Projects Ltd for the period ended 31-03-2021 and hereby certify that:

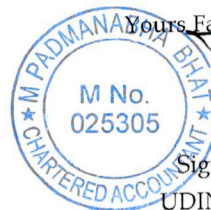
i. M/S. Prestige Estates Projects Ltd have completed 6.35% of the project titled Prestige Ocean Crest RERA

Registration Number PRGO02201073 located at Village Taleigoa, Dona paula, Tiswadi , North Goa 403002

ii. Amount collected during the year for this project is Rs. 4,77,99,380 and amounts collected till date is Rs. 4,77,99,380

iii. Amount withdrawn during the year for this project is Rs. 4,49,49,239 and amount withdrawn till date is Rs. 4,49,49,239

4. I Certify that the Prestige Estates Projects Ltd has utilized the amounts collected for Prestige Ocean Crest 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.



Yours Faithfully

Signature of Chartered Accountant  
UDIN No.22025305AAAACQ9504

Date: 31-12-2021

Place: Bangalore