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 Private Limited "hereinafter referred to as the "Promoter", for he Financial Year ending 01.04.2024 to 31.03.2025 with respect to the Project bearing Goa RERA number: PRGO 06221629 (Project Name: Sapana Sarovar).

- 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 **01.04.2024 to 31.03.2025** and herby certify that:
 - i. The Promoter has/have completed 100% of the project "Sapana Sarovar "bearing Goa RERA Reg no. PRGO 06221629 located at Corlim, Goa.
 - ii. Amount collected during the year/period in question for this project is Rs. 10,29,13,670/- and amount collected till date is Rs. 10,29,13,670/-.
 - iii. Amount withdrawn during the year/period in question for this project is Rs. 10,29,13,670/- and amount withdrawn till date is Rs. 10,29,13,670/-.
- 4. As the project is 100% completed on self-financing the promoters have not maintained a separate designated account for the project during the year. Accordingly, as the project is fully completed there is no question of utilization of the funds for the project during the year.

CHARTERED ACCOUNTANTS M.NO. 34125

For B V KAMAT & Co

Chartered Accountants

Firm Regn No. 104637W

B.V.KAMAT

Partner

Membership No 034125

UDIN: 25034125BMILLF6878

Dated: 30th October 2025

Place: Margao, Goa