

Sanjeev G Valimbe & Co.

Chartered Accountants

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**FORM 6**

To

**PROFILE DEVELOPMENTS**

**PRESTIGE ICON, 14<sup>TH</sup> LANE CORNER,**

**PRABHAT ROAD, PUNE**

**Sub:** Report on statement of Accounts on project fund utilization and withdrawal by **Profile Developments**, hereinafter referred to as the "Promoter", for the Financial Year Ending 01<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 with respect to the Project bearing Goa RERA Regn. number PRGO08180604

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) (Regulation 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 Promoter, during the course of our audit, which in my opinion are 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 the Promoter for the period from 01<sup>st</sup> April 2020 To 31<sup>st</sup> March 2021 and hereby certify that:
  - I. M/s Profile Developments have completed 75% of the project titled CRESCENT Goa RERA Regn. Number PRGO08180604 located at Chalata No 3,4,40, P.T.Sheet No.125 of Mapusa Municipal Council, Bardez, North Goa 403507
  - II. Amount collected during the year for this project is Rs2,47,52,890/-and amounts collected till date is Rs 5,21,03,292/-
  - III. Amount withdrawn during the year / period in question for this project is Rs2,47,52,890/-and amount withdrawn till date is Rs.5,01,01,657.60
4. I certify that the Profile Developments has utilized the amounts collected for CRESCENT 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.

Place: Pune

Date: 05.08.2021



FOR SANJEEV G. VALIMBE & CO.

CHARTERED ACCOUNTANTS

(SANJEEV G. VALIMBE)

M.NO. 38420

FRN: 109190W

UDIN: 21038420AAAAAN5199