



A.G. TALAULIKAR & CO.

Chartered Accountants

F-102, First Floor, Shivram Apartments, Near Mahalaxmi Temple, Panaji Goa, 403001

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FORM 6 [See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Swarajya Buildcon
Radhanath, Khadpabandh
Ponda Goa 403401

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Swarajya Buildcon, for the period from 01-04-2020 to 31-03-2021 (F.Y. 2020-21) with respect to the Swarajya Greens Project bearing Goa RERA Reg. Number PRGO06201134.

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. We have obtained all necessary information and explanation from the Promoter, 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 Promoter for the period from 01-04-2020 to 31-03-2021 (F.Y. 2020-21) and hereby certify that:
 - The Promoter has completed 93% work of the project titled Swarajya Greens bearing Goa RERA Reg. No. PRGO06201134 located at Ambegal, Nr. Amrai Colony, Patantali, Ponda Goa.
 - The amount collected during the period stated above for this project is ₹ 1,59,17,800/- (Rupees One Crore Fifty-Nine Lakhs Seventeen Thousand Eight Hundred Only) inclusive of GST and the amount collected till 31-07-2021 is ₹ 1,77,07,800/- (Rupees One Crore Seventy-Seven Lakhs Seven Thousand Eight Hundred Only) inclusive of GST.





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- The amount withdrawn during the period stated above for this project is ₹ 1,15,18,227/- (Rupees One Crore Fifteen Lakhs Eighteen Thousand Two Hundred Twenty-Seven Only) and the amount withdrawn till date is ₹ 1,42,84,394/- (Rupees One Crore Forty-Two Lakhs Eighty-Four Thousand Three Hundred Ninety-Four Only).
- 4. We certify that the Promoter has utilized the amounts collected, only for the said Swarajya Greens project and the withdrawal from the designated bank account(s) for the said project has been in accordance with the proportion to the percentage of completion of the said project.
- 5. We state that the figures listed in this certificate are based on the documents & records presented before us by the promoter & the same have been relied upon.

Aishwarya



(Signature and Stamp of the Signatory CA)

Name of the Signatory: CA Aishwarya G Talaulikar

Membership No: 192890

Udin: 21192890AAAAAG6549

Date: 16-08-2021

Place: Panaji Goa

Full Address: F102, First Floor, Shivram Apts,
Nr Mahalaxmi Temple, Panaji Goa, 403001

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