



PRASHANTH KUMAR JAIN

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SWARAJYA BUILDCON,

RADHANATH,

NEAR CHINMAY ASHRAM

KHADPABANDH, PONDA, GOA, 403401

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SWARAJYA BUILDCON, hereinafter referred to as the "Promoter", for the Financial Period Ending 30th September 2020 with respect to the 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. I / We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01/04/2020 to 30/09/2020 and hereby certify that:

i. The Promoter has/have completed 60% of the project titled **Swarajya Greens** bearing GoaRERA Reg.No. PRGO06201134 located at Ambegal, Ponda Goa as certified by the project engineer.


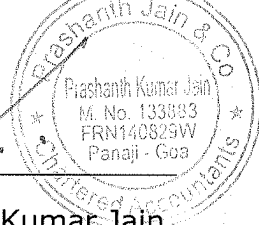
ii. Amount collected during the period in question for this project is Rs. 61,95,000 and amounts collected till date is Rs. 61,95,000

iii. Amount withdrawn during the year/period in question for this project is Rs. 61,95,000 and amount withdrawn till date is Rs. 61,95,000.

4. I/We certify that the Promoter has/have utilized the amounts collected for **Swarajya Greens** 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For Prashanth Jain & Co

Prashanth Kumar Jain

Membership No.: 133883

Date: 21/11/2020

Place: Panaji Goa

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