



**KAUSHIK DESAI & CO.**  
CHARTERED ACCOUNTANTS

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B-2001, ASTRAL, MAHAVIR UNIVERSE, OPP. JAIN MANDIR, L. B. S. MARG, BHANDUP (W), MUMBAI 400078  
✉ cakaushikdesai@gmail.com ☎ 9867966238

## **FORM 6**

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

### **ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Mr. Rajkumar Gadge,  
M/s Mega Structures Realestate Limited  
Office No. 301, 302, 305 & 306  
3<sup>rd</sup> floor, Commerce Centre Building,  
Opp. Old Mapusa Municipality,  
Mapusa, Goa 403507

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by MEGA STRUCTURES REALESTATE LIMITED, hereinafter referred to as the "Promoter", for the Financial year ended 31 March 2020 with respect to the Project bearing Goa RERA Reg. Number PRGO11180630.

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 my/our opinion are necessary for the purpose of this certificate.

# KAUSHIK DESAI & CO CONTINUATION SHEET

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year ended 31 March 2020 and hereby certify that:

- i. The Promoter has completed 65.43% of the project titled Mother Agnes Hill Top Residency bearing Goa RERA Reg.No. PRGO11180630 located at Santarxet Wado, Aldona Bardez Goa, North Goa.
- ii. Amount collected during the year / period in question for this project is Rs. 1,65,55,600 and amounts collected till date is Rs. 2,67,60,600.
- iii. Amount withdrawn during the year / period in question for this project is Rs. 87,50,000 and amount withdrawn till date is Rs. 2,36,05,000.

4. We certify that the Promoter has utilized the amounts collected for Mother Agnes Hill Top Residency project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

**For KAUSHIK DESAI & CO.**

Chartered Accountants  
Firm Reg. No. 145598W



**Kaushik Desai**

Proprietor

M. No. 123047

UDIN: 21123047AAAACN6823

Date: 8 March, 2021

Place: Mumbai

Full Address: B 2001, Astral, Mahavir Universe,

L B S Marg, Bhandup (W), Mumbai - 400078

Contact No.: 9867966238

E mail: cakaushikdesai@gmail.com