



J. B. Sardesai & Associates

Chartered Accountants

T-F1 Sweet Home Symphony, Above Zamir Shopping Mall, Near Railway Overbridge, Margao - Goa 403 601

Ph: (O) 2976850, (R)2950010, Mob: 9822488909, 9518515950 Email: jbsardesai@gmail.com

FORM-6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

S.J.CONSTRUCTIONS
96/1/3, Ambadi House,
Near M.E.S College,
Vidyanagar,Zuarinagar,
Goa - 403726

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Mr.Shashidaran Shankaran Pillai proprietor of M/s. S J Constructions, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01/04/2016 to 31/03/2017 with respect to the Project bearing Goa RERA Reg.Number PRGO09180198.

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 to and hereby certify that:
 - i. The Promoter has/have completed 20% of the project titled MAJESTIC SPA bearing Goa RERAREg.No.PRGO09180198 located at Verna Salcete Goa
 - ii. Amount collected during the year/period in question for this project is Rs.94,10,200.00 and amounts collected till date is Rs.94,10,200.00
 - iii. Amount withdrawn during the year/period in question for this project is Rs.92,10,200.00 and amount withdrawn till date is Rs.92,10,200.00 (31.03.2017)
4. I/We certify that the Promoter has/have utilized the amounts collected for 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.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory:

Membership No.:

Date: 15/04/2024

Place: Margao-Goa

Full address:

Contact No.: 9822488909

Email: jbsardesai@gmail.com



For J.B. Sardesai & Associates

Chartered Accountants

FRN: 109274W

(C.A. J.B. Sardesai) Prop.

Meb. No. 033177



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Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Mr.Shashidaran Shankaran Pillai proprietor of M/s. S J Constructions,hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01/04/2017 to 31/03/2018 with respect to the Project bearing Goa RERA Reg.Number PRGO09180198.

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 to and hereby certify that:
 - i. The Promoter has/have completed 80% of the project titled MAJESTIC SPA bearing Goa RERA Reg.No. PRGO09180198 located at Verna Salcete Goa
 - ii. Amount collected during the year/period in question for this project is Rs.2,18,32,881.00 and amounts collected till date is Rs.2,18,32,881.00
 - iii. Amount withdrawn during the year/period in question for this project is Rs.2,00,00,881.00 and amount withdrawn till date is Rs.2,00,00,881.00 (31/03/2018)
4. I/We certify that the Promoter has/have utilized the amounts collected for 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.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory:

Membership No.:

Date: 15/04/2024

Place: Margao-Goa

Full address:

Contact No.: 9822488909

Email: jbsardesai@gmail.com



For J.B. Sardesai & Associates

Chartered Accountants

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Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Mr.Shashidaran Shankaran Pillai proprietor of M/s. S J Constructions,hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01/04/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Reg.Number PRGO09180198.

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 to and hereby certify that:
 - i. The Promoter has/have completed 100% of the project titled MAJESTIC SPA bearing Goa RERA Reg.No. PRGO09180198 located at Verna Salcete Goa
 - ii. Amount collected during the year/period in question for this project is Rs.74,62,340.00 and amounts collected till date is Rs.74,62,340.00
 - iii. Amount withdrawn during the year/period in question for this project is Rs.55,29,500.00 and amount withdrawn till date is Rs.55,29,500.00 (31.03.2019)
4. I/We certify that the Promoter has/have utilized the amounts collected for 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.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory:

Membership No.:

Date: 15/04/2024

Place: Margao-Goa

Full address:

Contact No.: 9822488909

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