

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Elite Builders and Developers
Lea Majestic, S-17, Nagmodem,
Navelim, Salcete, Goa- 403707

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Elite Builders and Developers, hereinafter referred to as the "Promoter", for the Period 22/09/2020 to 31/03/2021 with respect to the Project bearing Goa RERA Reg. Number PRGO09201204

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.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the Period 22/09/2020 to 31/03/2021 and hereby certify that:

i. The Promoter /have completed 42% of the project titled ELITE BLESSING bearing Goa RERA Reg.No. PRGO09201204 located at Plot bearing Survey No. 326/84(part), Curtorim Village, Salcete, South Goa, Goa.

ii. Amount collected during the year/period in question for this project is Rs. 1,76,20,000 and amounts collected till date is Rs. 1,76,20,000

iii. Amount withdrawn during the year/period in question for this project is Rs. 1,62,40,000 and amount withdrawn till date is Rs. 1,62,40,000



4. 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: ATUL ULHAS ANAVEKAR

Membership No.: 223552

Date: 09.07.2021

Place: MARGAO

UDIN: 21223552AAAAFL8307

Full Address: NO 10, 2ND FLOOR, VISA PLAZA, PAJIFOND, MARGAO

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