



# VIRGINKAR & CO

## CHARTERED ACCOUNTANTS

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

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
Anand B. Dalal,  
Amba Hills,  
Ambajim-Fatorda,  
Salcete Goa.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Anand B. Dalal hereinafter referred to as the "Promoter", for the Financial Period Ending 01/04/2019 to 31/03/2020 with respect to the Project bearing Goa RERA Reg. Number PRGO01190724.

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 period from 01/04/2019 to 31/03/2020 and hereby certify that:

i. The Promoter has completed 75% of a building of the project titled AMBA HILLS- 'A' Block bearing Goa RERA Reg.No. PRGO01190724 located at Ambajim, Fatorda, Salcete, Goa..

ii. Amount collected during the period in question for this project is Rs. 53,25,000/- and amounts collected till date is Rs. 2,43,75,190/-.

iii. Amount withdrawn during the period in question for this project is Rs. 2299358.2/- and amount withdrawn till date is Rs 1,34,84,493.9/-

4. I/We certify that the Promoter has utilized the amounts collected for AMBA HILLS- 'A' Block 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.

For Virginkar & Co  
Chartered Accountants

( Partner)

Name of the Signatory: Abhijeet R. Virginkar

Membership No.: 108227

Date: 27/02/2021

Place: Margao -Goa

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