

R S P H & Associates

Chartered Accountants

Office No.48, 5th Floor JITO Business Bay, Near Kotak Mahindra Bank,
Opp. Hotel Sandip Mahamarg, Mumbai Naka, Nashik 422002



FORM 6
[See Section 4(2) (I) (D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Partners,
Supreme Realtors,
"Supreme" Behind New Telephone Exchange,
Opposite Bombi House,
Margao-403661, South Goa.
Goa.

Subject: Report on Statement of Accounts on project "**Supreme Green Mist**" fund utilization and withdrawal by **Supreme Realtors**, hereinafter referred to as the "Promoter", for the period **01.04.2021 to 04.01.2022 [Till the date of occupancy certificate]** with respect to the Project bearing Goa RERA Reg. Number **PRGO06190824**.

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 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 "**Supreme Green Mist**" for the period ended **04.01.2022** and hereby certify that:
 - i. The Promoter has completed **100%** of the project titled "**Supreme Green Mist**" bearing Goa RERA Reg. No. **PRGO06190824** located at **Survey No. 67/11 Plot H, Ravora, Salcete, South Goa, Goa**.
 - ii. Amount collected during the period 01.04.2021 to 04.01.2022 for this project in designated bank account Rs.5,50,34,100/-, in other than designated bank account Rs.2,75,000/- and amounts collected till date (i.e., up to 04.01.2022) Rs.13,31,49,000/-.
 - iii. Amount withdrawn during the period 01.04.2021 to 04.01.2022 for this project from designated bank account Rs.5,50,34,100/-, from other than designated bank account Rs.2,75,000/- and amounts withdrawn till date (i.e., up to 04.01.2022) is Rs.13,31,49,000/-.



4. We certify that the Supreme Realtors has utilized the amounts withdrawn for “**Supreme Green Mist**” project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance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. [See Note No. III]

For RSPH AND ASSOCIATES
Chartered Accountants



CA Paresh Prakash Sabadra
Partner

Membership No.:119544

UDIN: 22119544BFKNNNA2397

Contact No.: +91-9370116766

E-mail: pns1012@gmail.com

Date: 14.12.2022

Place: Nashik

• **Notes to Annual Report:**

- I. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- II. It is the primary responsibility of the management of Supreme Realtors to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
- III. While certifying on utilization, we have considered the copy of occupancy certificate from Village Panchayat Navelim, Salcete, Goa dated 04th January, 2022 produced before us by the management of entity. The copy of the same is attached herewith.





OFFICE OF THE VILLAGE PANCHAYAT

Navelim, Salcete - Goa. 403707
vpnavelim@gmail.com, www.vpnavelim.com
Ph: 0832-2726404 Mob: 7769066404

Ref.No. VP/N/50/2018-19/1707/25

Date: 04/01/2022.

OCCUPANCY CERTIFICATE.

Occupancy Certificate is hereby granted to you for the **Construction of residential / commercial complex "A", approved vide Construction Licence No VP/N/Const.L.50/2018-19 dated 18/02/2019 in Survey No.67/11, Plot no. H, at Ravora of Village Navelim Taluka Salcete, Goa, in pursuance of Resolution No. 3(17) duly approved by the Village Panchayat Navelim in its meeting held on dated 15/11/2021 and based on the Completion Order issued by the Dy. Town Planner vide letter No.TPM/28399/Nav/67/11/2021/4217 dated 22/09/2021 and as per the NOC for issue of Occupancy Certificate issued by the Health Officer vide letter No. PHCN/NOC/Occup/2021-22/757 dated 30/09/2021.**

Subject to the following conditions:-

- 1.All conditions stipulated in the completion Order /Technical Clearance Order from PDA/TCP should be strictly adhered to.
- 2.This Certificate shall be treated as NOC for obtaining Water & Electricity(Single/Three Phase) Connection.
- 3.The Waste collection, Segregation & Compositing Station alongwith Sanitary waste incinator needs to be functional on daily basis. Dry waste to be disposed through proper channel as per the guidelines from Goa Solid Waste Management Corporation.
4. Not to discharge the waste water into the existing Drainage / Nullah / Pond in the open ground which is unhygienic in the vicinity.
5. If you fail to comply the above observations, this Panchayat will revoke the said occupancy issued to you.
- 6.The House Number allotted to the structure and the yearly House Tax / Light Tax assessed is as below:-

- 1) House No. 658/2(GF-S1) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 2) House No. 658/2(GF-S2) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 3) House No. 658/2(GF-S3) Area 28.61 Sq.mts. House tax assessed is Rs.290 /- & Light tax assessed is Rs.10/-.
- 4) House No. 658/2(GF-S4) Area 28.61 Sq.mts. House tax assessed is Rs.290 /- & Light tax assessed is Rs.10/-.
- 5) House No. 658/2(GF-S5) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 6) House No. 658/2(GF-S6) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 7) House No. 658/2(GF-S7) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 8) House No. 658/2(GF-S8) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 9) House No. 658/2(GF-S9) Area 28.61 Sq.mts. House tax assessed is Rs.290 /- & Light tax assessed is Rs.10/-.
- 10) House No. 658/2(GF-S10) Area 28.61 Sq.mts. House tax assessed is Rs.290 /- & Light tax assessed is Rs.10/-.
- 11) House No. 658/2(GF-S11) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 12) House No. 658/2(GF-S12) Area 27.69 Sq.mts. House tax assessed is Rs.280 /- & Light tax assessed is Rs.10/-.
- 13) House No. 658/2(GF-S13) Area 17.25 Sq.mts. House tax assessed is Rs.175 /- & Light tax assessed is Rs.10/-.
- 14) House No. 658/2(GF-S14) Area 19.50 Sq.mts. House tax assessed is Rs.195 /- & Light tax assessed is Rs.10/-.
- 15) House No. 658/2(GF-S15) Area 19.50 Sq.mts. House tax assessed is Rs.195 /- & Light tax assessed is Rs.10/-.
- 16) House No. 658/2(UGF-F1) Area 87.87 Sq.mts. House tax assessed is Rs.705 /- & Light tax assessed is Rs.10/-.
- 17) House No. 658/2(UGF-F2) Area 100.88 Sq.mts. House tax assessed is Rs.810/- & Light tax assessed is Rs.10/-.
- 18) House No. 658/2(UGF-F3) Area 100.88 Sq.mts. House tax assessed is Rs.810/- & Light tax assessed is Rs.10/-.
- 19) House No. 658/2(UGF-F4) Area 97.12 Sq.mts. House tax assessed is Rs.780 /- & Light tax assessed is Rs.10/-.
- 20) House No. 658/2(UGF-F5) Area 98.67 Sq.mts. House tax assessed is Rs.790 /- & Light tax assessed is Rs.10/-.
- 21) House No. 658/2(FF-F1) Area 97.12 Sq.mts. House tax assessed is Rs.780 /- & Light tax assessed is Rs.10/-.
- 22) House No. 658/2(FF-F2) Area 100.88 Sq.mts. House tax assessed is Rs.810/- & Light tax assessed is Rs.10/-.
- 23) House No. 658/2(FF-F3) Area 100.88 Sq.mts. House tax assessed is Rs.810/- & Light tax assessed is Rs.10/-.
- 24) House No. 658/2(FF-F4) Area 97.12 Sq.mts. House tax assessed is Rs.780 /- & Light tax assessed is Rs.10/-.
- 25) House No. 658/2(FF-F5) Area 98.84 Sq.mts. House tax assessed is Rs.790 /- & Light tax assessed is Rs.10/-.
- 26) House No. 658/2(FF-F6) Area 101.24 Sq.mts. House tax assessed is Rs.810 /- & Light tax assessed is Rs.10/-.
- 27) House No. 658/2(FF-F7) Area 102.00 Sq.mts. House tax assessed is Rs.816 /- & Light tax assessed is Rs.10/-.
- 28) House No. 658/2(FF-F8) Area 102.00 Sq.mts. House tax assessed is Rs.816 /- & Light tax assessed is Rs.10/-.
- 29) House No. 658/2(FF-F9) Area 101.24 Sq.mts. House tax assessed is Rs.810 /- & Light tax assessed is Rs.10/-.
- 30) House No. 658/2(FF-F10) Area 98.84 Sq.mts. House tax assessed is Rs.790 /- & Light tax assessed is Rs.10/-.
- 31) House No. 658/2(Staircase) Area 102.38 Sq.mts. House tax assessed is Rs.820 /- & Light tax assessed is Rs.10/-.



FOR VILLAGE PANCHAYAT NAVELIM.

(Joaquim Rodrigues)
Secretary, V.P. Navelim.

To,
Shri. Ramanand Raicar, Shri Gourish Raicar & Others, Opp Bombi house, behind telephone exchange, Margao -Goa.

Copy for information to:-

1. Senior Town Planner, Town & Country Planning Dept., Margao-Goa.
- 2.The Assistant Engineer, Sub Division II, Electricity Dept., Aquem, Margao, to grant **Fifteen** commercial electricity connection and **Sixteen** residential electricity connection.
- 3.The Assistant Engineer, Sub Division III(PHE), Works Div.IX, Borda, Margao-Goa, to grant **one** commercial and **one** residential water connection.