



**Kamat C A S & Co**  
**Chartered Accountants**

Shreeji Complex,  
Nr. Monoshanti Hotel  
Panjim, Goa.  
TEL: 2262512, 2222570

**FORM 6**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**



To,  
M/s. A&A Builders  
Office No. B/370,  
Alto-Betim,  
Bardez - Goa.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s A&A Builders, hereinafter referred to as the "Promoter", for the Financial Year ending 31-03-2023 with respect to the Project bearing Goa RERA Reg. Number PRGO12211482.

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.

1. 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.

2. We hereby confirm that, we have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the Financial Year ending 31-03-2023 and hereby certify that:

i. The Promoter has completed 22.42% of the project bearing Goa RERA Reg. Number PRGO12211482 located at Reis Magos village, Tiswadi, Goa up to 31-3-2023 as per certificate issued by Rajesh Mahambrey & Associates (Consulting Structural Engineers).

ii. No amount has been collected during the year in question for this project

iii. No amount has been withdrawn from 70% RERA A/c during the year in question for this project.

UDIN: 23034901BGWWZA2658

Date: 09-10-2023

Firm Name: Kamat CAS & Co.

Firm Reg No: 145502W

Name of the Signatory: Sham Jagannath Kamat

Membership No.: 034901

Place: Panaji

Contact No.: 9326102512

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