



Pai Kamat & Associates

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s West End Real Estate Builders and Developers
1154, Golden Road,
Pajifond, Margao
Goa. 403601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/s West End Real Estate Builders and Developers, hereinafter referred to as the
"Promoter", for the Financial Year ending 31/03/2019 with respect to the Project bearing
Goa RERA Reg. Number PRGO11180428

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.

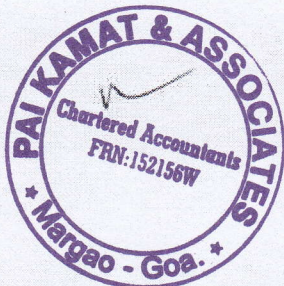
2. I have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year 2018-19 and hereby certify that:

i. The Promoter has completed 61% of the project titled West End Raikar Residency bearing Goa RERA Reg. No. PRGO11180428 located at St. Joaquim Road, Borda, Salcete, South Goa.

ii. Amount collected during the year in question for this project is Rs. 33 lakhs (inclusive of GST) and amounts collected till date is Rs 53 lakhs (inclusive of GST).

iii. Amount withdrawn during the year in question for this project is Rs. 1,30,08,924.53 and amount withdrawn till date is Rs 2,26,22,576.75



4. I certify that the Promoter has utilized the amounts collected for West End Raiker Residency 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 M/s PaiKamat & Associates
Chartered Accountants
FRN : 152156W



Suvarna Deepak Pai
Partner
Membership No : 040765
UDIN :20040765AAAAAH3458
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