



SUHAS DESAI & CO.
CHARTERED ACCOUNTANTS

Plot No. 14
Shantadurga Society, Shapur,
Ponda – Goa. 403401.

Ph. : +917588793386
Email: suhasdesaica@gmail.com

Ref. No. :-

Date :-

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Saad Infrastructure India Private LimitedC/O
Ved Associates,
First Floor, Parijat,
Behind Desai House,
Near LIC Building,
Khadpabandh, Ponda,
Goa, South Goa, 403401

SUBJECT: Report on Statement of Accounts on project “Saad Market Plaza” fund utilization and withdrawal by Saad Infrastructure India Private Limited here in after referred to as the “Promoter” , for the Financial Year (21-22) Ending **01.04.2021 to 31.03.2022** with respect to the Projectbearing GOA RERA Reg. Number **PRGO08180535**

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, Rate of Interests and Disclosure 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 “Saad Infrastructure India Private Limited” for the period ended **31.03.2022** and hereby certify that-
 - i. The Promoter has completed 65.9% (as on 31.03.2022) of the project titled “Saad Market Plaza” bearing Goa RERA Reg. No. **PRGO08180535** located at **Upper Bazaar, Ponda town bearing survey no. 121/12 Ponda village of Ponda Taluka**
 - ii. Amount collected during the year 2021-22 **Rs. 2,96,96,262/-** and amounts collected till date (up to 31.03.2022) is **Rs. 8,04,48,300/-**
 - iii. Amount withdrawn during the year 2021 -22 for this project. **Rs 2,96,96,262/-** and amount withdrawn till date (upto 31.03.2022) is **Rs 8,03,92,267/-**
4. We certify that “Saad Infrastructure India Private Limited” has utilized the amounts collected for “Saad Market Plaza” project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of the completion of project.



(Signature and Stamp/ Seal of the Signatory CA)

Name of the Signatory: Suhas B. Desai

Membership No.: 040968

Date: 24/04/2024

Place: Ponda Goa

Full Address: Plot No. 14 Shantadurga Society Shapur Ponda Goa

Contact No: 7588793386

E-mail: suhasdesaica@gmail.com

Udin no. **24040968BKAHEL6684**