R.K.PIKALE & ASSOCIATES CHARTERED ACCOUNTANTS

206/207, LAKE PLAZA
OPP. NEHRU STADIUM
FATORDA, MARGAO - GOA.
TEL.: 2743277

TEL.. 2143211

E-mail - rkpikalenass@gmail.com

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, M/s. GAURIBHUSHAN .S. KARPE OFFICE: C/O M/S S.N. KARPE & SONS, CURCHOREM- GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s GAURIBHUSHAN.S.KARPE, hereinafter referred to as the "Promoter", for the Financial Year Ending 1st April 2019 to 31st March 2020 with respect to the Project bearing Goa RERAReg. Number. PRG012191016

- 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) Rules2017.
- 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 the Promoter for the financial year from 1^{st} April 2019 to 31^{st} March 2020 and hereby certify that:
- i. The Promoter has completed <u>12.56%</u> of the project titled KARPE ASPIRE bearing GoaRERAReg. No. <u>PRGO12191016</u> located near 519/3-B CACORA QUEPEM, SOUTHGOA.

Specified account was opened on $\underline{01^{st} \, April \, 2020}$ and amount collected during the period from $\underline{1^{st} \, April \, 2019}$ to $\underline{31^{st} \, March \, 2020}$ for this projectis \underline{NIL} and amount collected till date is $\underline{Rs. \, 22,05,000/-}$.

ii. Amount withdrawn during the period from 1^{st} April 2019 to 31^{st} March 2020 for this project is NIL and amount withdrawn till date is NIL.

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4. We certify that the Promoter has utilized the amountscollected for KARPE ASPIRE project only for that project and the withdrawal from the designated bank account of the said project has been inaccordance with the proportion to the percentage of completion of theproject.

> FOR R.K.PIKALE & ASSOCIATES CHARTERED ACCOUNTANTS F.R.N NO 127641W

DATE:18/12/2020

PLACE: MARGAO GOA

CA ARCHANA KENKARE

PARTNER

MEM NO: 047463

UDIN:20047463AAAAGT7452