PANDIT BHANDARI & COMPANY
Chartered Accountants
402,4th Floor, Space Antham Apt., Behind Samrat Hotel OPP.SBI Bank, CBS,
Nashik-422002 Ph-0253-6637144

FORM 6

[See Section 4(2) (l)(D)]

Annual Report on Statement of Accounts

To,
Aura Builders and Developers,
G 8, Dona Trisha Building,
Opp. Manipal Hospital,
Dona Paula, Goa,
North Goa- 403004

SUBJECT: Report on Statement of Accounts on **AURA LEGACY** fund **utilization** and **withdrawal** by **Aura Builders and Developers** for the period from **01.04.2018 to 31.03.2019**with respect to project GOA RERARegn. Number**PRGO04180300.**

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 **Aura Builders and Developers** for the period ended **31.03.2019** and hereby certify that:

i. M/s. **Aura Builders and Developers** have completed **61.09%** (Till 31.03.2019) of the project titled **AURA LEGACY** GOA RERA Registration No. **PRGO04180300** located at PLOT NO. 2, S NO. 135/1, OF CORLIM VILLAGE, , OPP. CORLIM PANCHAYAT. , Tiswadi , North Goa , Goa

ii. Amount collected during the year 2018-19**In Specified designated A/c (70% A/c) Rs.25, 000,00/-, In other than specified designated A/c Rs.Nil/-,Total Rs.25,000,00 /-** and amounts collected till date **(Up to 31.03.2019) is Rs.45,000,00/-.**

iii. Amount withdrawn during the year **2018-19** for this project is **FromSpecified designated A/c (70% A/c) Rs.23,010,03/-, From Other than Specified designated A/c Rs.Nil/-Total Rs.23,010,03/-** and amount withdrawn till date **(up to 31.03.2019)** is **Rs.43,010,03/-.**

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4. We certify that the **Aura Builders and Developers** has utilized the amounts collected for **AURA LEGACY** 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 completion of the project.

VARDHAMAN S. BHANDARI

CHARTERED ACCOUNTANT
M.NO.42045

Place: Nasik
Date: 15th December 2019

Name of the Signatory: CA Vardhman V. Bhandari
Membership No.: 42045
UDIN : 20042045AAAAAC6180
Full Address: 402, 4th Floor, Space Antham Apt., Behind Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.
Contact No.: 9823049067
E-mail: vardhaman.bhandari@rediffmail.com

- **Notes to Audit Report:**

I. Estimated cost for the calculation of percentage of completion is taken as per CA Certificate and as given by management.

II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.