

# P. V. BHANDARE & CO.

Chartered Accountants

## Office Address:

SF-1, Sukerkar Mansion, Opp.Govt Printing Press, M.G Road, Panaji, Goa-403001

## Mr. Prakash V. Bhandare

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Ref:

Date:

# FORM 6 [See Section 4(2)(I)(D)] ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS PRACTICING CHARTERED ACCOUNTANT OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, M/s. Aprasa Lifespaces LLP, 506, Edcon Mindspace Bldg, Campal, Panaji, Goa 403001.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Aprasa Lifespaces LLP, hereinafter referred to as the "Promoter", for the Period 01/04/2022 to 31/03/2023 with respect to the Project bearing Goa RERA Reg. Number PRGO12191009

- 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 / We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
- 3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the Period 01/04/2022 to 31/03/2023 and hereby certify that:
- i. The Promoter has/have completed 30% of the project titled <u>AMOR DE GOA</u> bearing Goa RERA Reg.No.PRGO12191009 situated on plot bearing Survey No 188/6, Aradi Waddo, Candolim, North Goa.
- ii. Amount collected during the year/period in question for this project is Rs. 1,17,43,497/-and amounts collected till date is Rs. 2,59,93,238 /-



- iii. Amount withdrawn during the year/period in question for this project is Rs. 1,09,01,491/-and amount withdrawn till date is Rs. 1,69,16,565/-
- 4. I/We certify that the Promoter has/have utilized the amounts collected forproject 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Prakash. V. Bhandare

Membership No.: 032764

Date: 30/09/2023 Place: Panaji - Goa

Full Address: SF/1 Sukerkar Mansion, Opp. Govt. Printing Press, M.G Road Panaji—Goa, 403001

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