

B.V. KAMAT & CO.

CHARTERED ACCOUNTANTS

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S URBAN ALCHEMY

ANANT ENCLAVE S-1, APOLLO HOSPITAL ROAD,

MALBHAT, MARGAO, SOUTH GOA.

SUBJECT:

Report on Statement of Accounts on project fund utilization and withdrawal by M/s Urban Alchemy, hereinafter referred to as the "Promoter", for the Financial Year (Period) 1st April 2020 to 31st March 2021 with respect to the Project bearing Goa RERA Reg. Number PRGO10190953.

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 financial year/period from 1st April 2019 to 31st March 2020 and hereby certify that:

- i. The Promoter has/have completed 35.27% of the project titled UA PRABHA bearing GoaRERA Reg.No . PRGO10190953 located at Aquem, Margao, South Goa.
- ii. Amount collected during the year/period in question for this project is Rs. 2,26,18,530/- /and amounts collected till date is Rs. 4,00,48,255/-
- iii. Amount withdrawn during the year/period in question for this project is Rs. 1,63,35,048/- and amount withdrawn till date is Rs. 2,83,41,110/-



4. I/We certify that the Promoter has/have utilized the amounts collected for UA PRABHA 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 B. V. KAMAT & CO.

Chartered Accountants

Firm Regn No. 104637W



R. B. KAMAT

Partner

Membership No. 171513



UDIN: 22171513ADOIBV4856

Date: 24th February 2022

Place: Margao, Goa