



# S. P. BHANDARE & ASSOCIATES

CHARTERED ACCOUNTANTS

3/UG-4, MODELS RESIDENCY, ST. INEZ,  
PANAJI-GOIA. 403 001.

TEL.: (0832) 2221464, 2431051 E-MAIL : sandip.bhandare@gmail.com

## FORM 6

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

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY  
AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS  
ENTITY)

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

NAME OF THE PROMOTER : MRS BINDU JALAN ( PROP. S.M. HOMES)

ADDRESS OF THE POMOTER:- PLOT NO 5 , LA OCEAN COLONY , DONA PAULA, GOA

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Mrs. Bindu Jalan (Prop S. M. Homes) (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01.04.2019 to 31.03.2020 with respect to the Project bearing Goa RERA Reg. Number PRGO11190964.

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 therelevant records of the Promoter for the financial year/period from 01.04.2019 to 31.03.2020 and hereby certifythat:

i. The Promoter has/have completed 8.77% of the project titled (Name) RAGHAVAN GREEN VALLEY bearing Goa RERA Reg.No. PRGO11190964 located at Socorro - Porvorim.

ii. Amount collected during the year/period in question for this project is Rs. NIL and amounts collected till date is Rs Nil.

iii. Amount withdrawn during the year/period in question for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.





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4. We certify that the Promoter has/have utilized the amount collected for Raghavan Green Valley project only for that project and the withdrawals from the designated bank account/s of the said project has been in accordance with the proportion to the % of completion of the project.

S.P.BHANDARE & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FIRM REGN.NO.101157W

*Bhandare*

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: S.P. Bhandare  
Proprietor

S. P. Bhandare & Associates  
Chartered Accountants  
Firm Reg. No. 101157W  
Membership No.: 035615

S.P. BHANDARE  
PROPRIETOR  
M.MO.35615



Date : 6<sup>th</sup> July 2021

Place: Panaji - Goa

Full Address: 3/UG-4, Models Residency, St. Inez, Panaji, Goa 403001

Contact No. : 0832 – 2221464

Email: [sandip.bhandare@gmail.com](mailto:sandip.bhandare@gmail.com)

UDIN: 21035615AAAAGM4429