

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,
SANTA FE REALTY PRIVATE
LIMITED
D/1, DREAMWOODS, PATEAPUR,
NUVEM, SALCETE, GOA- 403604

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Santa Fe Realty Private Limited (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 2022 to 2023 with respect to the Project bearing Goa RERA Reg. Number PRG001231867.

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 to and hereby certify that:
 - i. The Promoter has/have completed 4.40% of the project titled DREAMWOODS (Name) bearing Goa RERA Reg.No. PRG001231867 located at Survey No 254/3-B, Nuvem, Salcete, South Goa.
 - ii. Amount collected during the year/period in question for this project is Rs.37,80,000 and amounts collected till date is Rs. 37,80,000
 - iii. Amount withdrawn during the year/period in question for this project is Rs 22,01,677 and amount withdrawn till date is Rs 22,01,677
4. I/We certify that the Promoter has/have utilized the amounts collected for 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.



(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).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

Membership Number : 133633

Date : 06-07-2023

Place : Margao

Full Address : 601, 6th Floor Supreme City Centre, Behind Kunde Petrol Pump, Margao, Goa 403601

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