



S. P. BHANDARE & ASSOCIATES

CHARTERED ACCOUNTANTS

3/UG-4, MODELS RESIDENCY, ST. INEZ,
PANAJI - GOA, 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

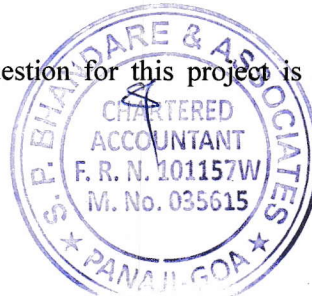
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mrs. Bindu Jalan (Prop S. M. Homes) (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01.04.2020 to 31.03.2021 with respect to the Project bearing Goa 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 my/our opinion are necessary for the purpose of this certificate.

3. 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 01.04.2020 to 31.03.2021 and hereby certify that:

- i. The Promoter has/have completed 18.91% 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. 12,56,087.00 and amounts collected till date is Rs 12,56,087.00.
- iii. Amount withdrawn during the year/period in question for this project is Rs. 12,56,087.00 and amount withdrawn till date is Rs. 12,56,087.00.





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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.

(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: S.P. Bhandare

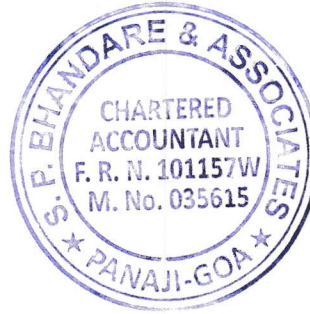
Proprietor

S. P. Bhandare & Associates

Chartered Accountants

Firm Regn No. 101157W

Membership No.: 035615



Date: 21st March 2023

Place: Panaji - Goa

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

Contact No. : 0832 - 2221464

E mail: sandip.bhandare@gmail.com

UDIN: 23035615BGVEXF2026