

## M/S. K M S S & ASSOCIATES CHARTERED ACCOUNTANTS

Date: 17th Feb, 2025

## FORM 6 [SEE SECTION 4(2)(I)(D)] ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
DESHMUKH CONSTRUCTIONS
PROJECT- DESHMUKH MARVEL
SURVEY NO-95/22,
SANGOLDA VILLAGE,
BARDEZ- NORTH-GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by DESHMUKH CONSTRUCTIONS for project- DESHMUKH MARVEL, hereinafter referred to as the "Promoter", for the Financial Year (Period) ending 31<sup>ST</sup> March 2024 with respect to the Project bearing Goa RERA Reg. Number PRGO11221802.

- 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 the relevant records of the Promoter for the financial year/period from 01/04/2023 to 31/03/2024 and hereby certify that:
  - The Promoter has completed 20% of the project titled DESHMUKH MARVEL bearing Goa RERA Reg. No PRGO11221802 located at Sangolda, Bardez North-Goa
  - ii. Amount collected in 70% designated Rera Current Account No- 0000041652140189, State Bank Of India, Mapusa- Goa branch, during the year 01/04/2023 to 31/03/2024 in question for this project is Rs. 64,41,471 /- and amounts collected Till Date is Rs. 64,41,471 /-

Goa Branch :: 4/246, Prabhuwada, Calangute, North Goa, Bardez, Goa 403516 15005 HO Office :: F-06, 1st Floor, Rajdhan Heights, Opp. SBI Bank, Wakhan Road, Mangalwar Peth, Karad 415110

Contact :: 9823360400

Website :: www.cakmss.com, Email :: cakmssassociates@gmail.com, cakmssgoa@gmail.com



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- iii. Amount withdrawn from 70% designated Rera Current Account No- 0000041652140189, State Bank
  Of India, Mapusa- Goa branch during the year 01/04/2023 to 31/03/2024 in question for this
  project is Rs. 63,55,400 /- and amount withdrawn Till Date is Rs. 63,55,400 /-
- 4. We certify that the promoter has utilized the amounts collected for **DESHMUKH MARVEL** project only and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For M/s KMSS & Associates

Chartered Accountants

FRN 115005W

CA. Bhuvaneshwari Aniket Desai (Partner)

Membership No:156255

Date: 17th February 2025

Place: Calangute - Goa

UDIN: 25156255BMORHY1909

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