



FORM 6
[See Section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

ROANNA SAVIA ANTAO
B1 FIRST FLOOR,
SHETYE SALKAR RESIDENCY,
FATORDA, MARGAO,
Goa, South Goa, 403602

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by ROANNA SAVIA ANTAO, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 18th December 2019 to 31st March 2020 with respect to the Project bearing Goa RERA Reg. Number PRGO12191032.

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 the relevant records of the Promoter for the financial year/period from 18th December 2019 to 31st March 2020 and hereby certify that:

i. The Promoter has completed 7.75 % of the project titled NIKIANA BLISS bearing Goa RERA Reg. No. PRGO12191032 located at CARMONA- SALCETE, GOA, CARMONA-SALCETE, GOA.

ii. Amount collected during the year/period in question for this project is Rs. Nil and amounts collected till date is Rs. 19,21,500/-.

iii. Amount withdrawn during the year/period in question for this project is Rs. Nil and amount withdrawn till date is Rs. 19,21,500/-.



4. We certify that the Promoter has utilized the amounts collected for NIKIANA BLISS 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 G. S. Keni & Co
Chartered Accountants
Registration No. 118141W


CA Vinayak Dhumatkar

Partner

M. No. 135292

GSK/072/20-21

UDIN: 20135292AAAAEF7785



Date : 25th September 2020
Place : Margao-Goa
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