

## SUDHAN & CO CHARTERED ACCOUNTANTS

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## 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, KARE REALTORS LIMITED LIABILITY PARTNERSHIP SHIKAR, H.NO.3/5376, PLOT NO.D/4, VASANT NAGAR, NEAR MATHGRAM MUTT, GOGOL, POST FATORDA, MARGAO, GOA-403601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by KARE REALTORS LIMITED LIABILITY PARTNERSHIP, hereinafter referred to as the "Promoter" for the Financial Year 2018-19 with respect to the Project INDIRA AVENUE bearing Goa RERA Reg. Number PRG005180524.

- 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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
- 3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year 2018-19 and hereby certify that:
- i. The Promoter has completed 28% of the project titled INDIRA AVENUE bearing and Goarera Reg.No. PRG005180524 located at GOGOL, MARGAO, SALCETE, SOUTH GOA-403602 upto 31/03/2019.

ii. Amount collected during the year in question for this project is <u>Rs.52,16,072.00 (RUPEES FIFTY TWO LAKHS SIXTEEN THOUSAND AND SEVENTY TWO ONLY)</u> and amounts collected till date is <u>Rs.1,08,59,256.00 (RUPEES ONE CRORE EIGHT LAKHS FIFTY NINE THOUSAND TWO HUNDRED AND FIFTY SIX ONLY)</u>.

iii. Amount withdrawn during the year in question for this project is <u>Rs. 36,66,636.00 (RUPEES THIRTY SIX LAKHS SIXTY SIX THOUSAND SIX HUNDRED AND THIRTY SIX ONLY)</u> and amount withdrawn till date is <u>Rs.53,46,001.00 (RUPEES FIFTY THREE LAKHS FORTY SIX THOUSAND AND ONE ONLY)</u>.

4. I certify that the Promoter has utilized the amounts collected for <u>INDIRA AVENUE</u> project only for that project and the withdrawal from the designated bank account of the said project has been inaccordance with the proportion to the percentage of completion of the project.

Place: Margao-Goa

Date: 19/09/2019

For SUDHAN & CO

Chartered Accountant

CA SUDHAN PATIL

PROPRIETOR M. NO.: 152071

UDIN- 19152071 AAAAA06691