

FORM-6
[See Section 4(2)(1)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
BRIAN WALTER DIAS
H.NO. 672/B, LEGACY MANSION
ORGAO, LOUTOLIM
SALCETE -GOA

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by
BRIAN WALTER DIAS, hereinafter referred to as the "Promoter", for the Financial Year
Ending March 2021 with respect to the Project bearing Goa RERA Reg. Number
PRGO09201205

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 April 2020 to March 2021 and hereby certify that:
 - i. The Promoter has/have completed 45% of the project bearing Goa RERA Reg No. PRGO09201205 located at Nagoa, South Goa
 - ii. Amount collected during the year/period in question for this project is Rs. Nil and amounts collected till date is Rs. Nil
 - iii. Amount withdrawn during the year/period in question for this project is Rs. Nil and amount withdrawn till date is Rs. Nil
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.

For and on behalf of R.K. Verlekar &
Chartered Accountants

FRN:111380W

C.A. Gautam R. Verlekar
Partner

Membership Number: 113029

UDIN:24113029BKBKOF7933

Date: 20th June, 2024
Place: Margao

