



M/S S. P. BHAT & ASSOCIATES
CHARTERED ACCOUNTANTS

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CA S. P. BHAT

B.com., LL.B., FCA

ANNUAL REPORT ON STATEMENT OF ACCOUNTS under RERD Act

(refer 3 proviso to sec 4(2) (I)(D) OF RERD Act)

To,

Name of the Project & Address of Promoter:

INDUSHREE ASHRAY-I

PANKAJ BUILDERS AND DEVELOPERS

PROP. KISHORE SHRIKANT NAIK,

PANKAJ HOUSE, DHAWALI

NORTH GOA, GOA

SUBJECT: Report on Statement of Accounts on Project Fund Utilization and withdrawal by [Project/Promoter] for the period from 01.04.2018 to 31.03.2019 with respect to RERA Registration Number : PRG010180627

11. This Certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Goa State Real Estate (Regulation and Development) Rules, 2017.
12. 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.



13. We hereby confirm that We have examined the prescribed registers, Books of Accounts and documents and the relevant records of Project for the period ended 31 March 2019 and hereby certify that:

VII. KISHORE SHRIKANTNAIK, Promoter of the Project have completed 15% of the project titled INDUSHREE ASHRAY-I, RERA Regn. No. PRG010180627 dated 28.05.2019 located at Plot No.2, Bearing/Sy.No/Sub.div. No. 59/11, Orgao, Ponda, South Goa.

VIII. Amount collected from Allottees during the year ended 31/03/2019 for this project is Rs. 1,78,000/- and amounts collected from Allottees from inception of project to till date (i.e. 31/03/2019) is Rs. 1,78,000/-.

IX. Amount withdrawn during the year for this project from Project Bank Account is Rs. 1,78,000/- and total amount withdrawn from inception to till date from Project Bank Account is Rs. 1,78,000/-.

14. We certify that, We have considered the various professional certificates i.e., Chartered Accountant certificate, Engineer Certificate, Architect Certificates issued from time to time for withdrawal of money based on % of completion of work.

15. We certify that the INDUSHREE ASHRAY-I, Promoter KISHORE SHRIKANT NAIK has utilized the amounts collected for their project only for this 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.

Observation and Qualification of CA

NIL

Place: Ponda Goa

Date : 26.02.2020

For S. P. Bhat & Associates.,
Chartered Accountants.

FRN: 101296W

