

A. G. DALVI & CO.
CHARTERED ACCOUNTANTS

Office : 2518276
C-1, Kossambe Bldg.,
Swatantra Path,
VASCO-DA-GAMA,
GOA - 403 802.
Mob.: 9822136576

Ref. :

FORM 6

Date :

[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
CHANDRA DEVELOPERS LLP
34, TUKARAM KUNJ,
ALTO DABOLIM
MORMUGAO - GOA.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Chandra Developers LLP**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **01.04.2021 to 31.03.2022** with respect to the Project titled **Marigold Floresta** bearing Goa RERA Reg. Number **PRGO08211376**.

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 the 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 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 **01.04.2021 to 31.03.2022** and hereby certify that:

i. The Promoter has / have completed **33.13%** of the project titled **Marigold Floresta** bearing Goa RERA Reg. No. **PRGO08211376** located at **Cunchelim, Mapusa, Goa**.

ii. Amount collected during the year/period in question for this project is **Rs.16,25,250/-** and amounts collected till 31.03.2022 is **Rs.16,25,250/-**

iii. Amount withdrawn during the year/period in question for this project is **Rs.16,25,250/-** and amount withdrawn till 31.03.2022 is **Rs.16,25,250/-**

4. I certify that the Promoter has / have utilized the amounts collected for **Marigold Floresta** 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions). Not applicable

For A.G. Dalvi & Co.
Chartered Accountants



Name of the Signatory: **Audhut G. Dalvi**
Address: **C1, Kossambe Building, Swatantra Path, Vasco Da Gama, Goa**

Firm Reg. No. **115804W**

Membership No. **044241**

Contact No.: **9822136576**

E-mail: **agdalviandco@gmail.com**

Date: **12th December 2022**

Place: **Vasco-Da-Gama - Goa.**

UDIN: **22044241BFLEWW3752**