

R S P H & Associates

Chartered Accountants

Office No 502, Radiance Building, Next to Body Line Fitness Gym, Opposite Ved Mandir,
Trimbak Road ,Nasik T-253-2316773,2316774, 09370116766



FORM 6
[See Section 4(2)(I)(D)]
Annual Report on Statement of Accounts

To,
RBS CANDIAPARCAR,
ANANT SMRUTI,
BEHIND POST OFFICE,
PONDA , Goa,
North Goa - 403401

SUBJECT: Report on Statement of Accounts on **NAKSHATRA APPARTMENT** fund **utilization** and **withdrawal** by **RBS CANDIAPARCAR** for the period from **01.04.2018 to 31.03.2019** with respect to project GOA RERAREgn. Number **PRGO05190393**.

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 **RBS CANDIAPARCAR** for the period ended **31.03.2019** and hereby certify that:
 - i. M/s. **RBS CANDIAPARCAR** have completed **95.82%** (Till 07.03.2019) of the project titled **NAKSHATRA APPARTMENT** Goa-RERA Registration No. **PRGO05190393** located at SURVEY NO.14/1-, KHADPABANDH, PONDA, South Goa.
 - ii. Amount collected during the year **2018-19 In Specified designated A/c (70% A/c) Rs.Nil/-, in other than Specified designated A/c (30% A/c) Rs.Nil/-, Total Rs.Nil/-, and amounts collected till date (Up to 31.03.2019) is Rs.3,00,000/-.**
 - iii. Amount withdrawn during the year **2018-19 from Specified designated A/c (70% A/c) Rs.Nil/-, from other than Specified designated A/c (30% A/c) Rs.Nil/-, Total Rs.Nil/-, and amount withdrawn till date (Up to 31.03.2019) is Rs.3,00,000/-.**
4. We certify that the **RBS CANDIAPARCAR** has utilized the amounts collected for **NAKSHATRA APPARTMENT** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.



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5. Exception

1. *Promoter has uploaded Occupancy Certificate and Completion certificate issued by Architect on 07.03.2019 on RERA Portal.*

For RSPH AND ASSOCIATES

Chartered Accountants



Sabadra

CA Paresh Prakash Sabadra

Partner

Membership No.:119544

UDIN : 20119544AAAABO5817

UDIN Generated on :

Place: Nasik

Full Address: 502, Radiance, Kotwal park, Near collector office,
Trimbak Road, Nasik.

Date: 21st February 2020

Contact No.: +91-9370116766

E-mail: pns1012@gmail.com

• **Notes to Audit Report:**

- I. Estimated cost for the calculation of percentage of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.