



SAMPARK & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Prime Infra Build Pvt. Ltd.

989, Murdo Wado Grand, Candolim

Goa, North Goa, Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Prime Infra Build Pvt Ltd** (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year(Period) from 4th Jan 2023 to 31st March 23 with respect to the Project bearing Goa RERA Reg. Number **PRGO01231869**.

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 M/s SAMPARK & Associates, Statutory Auditors of M/s Prime Infrabuilt Private Limited 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 the Promoter for the financial year/period from 1st April 22 to 31st March 23 and hereby certify that:

The Promoter have completed 0.83% of the project titled *Vista Arrozal Phase-2* (Name) bearing Goa RERA Reg.No.*PRGO01231869* located at *Plot No.2, Survey No 238/7 Situated at Candolim Village, Bardez. North Goa, Goa* Pin Code *403515, Bardez, North Goa..*



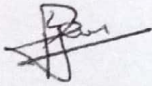
i. Amount collected during the year/period in question for this project is Rs. 226.65 Lakhs and amounts collected till date (i.e. upto 31/03/2023) is Rs. 226.65 Lakhs).

ii. Amount withdrawn from RERA Account (70%) designated bank account no. 777705012436 (with ICICI Bank) during the year/period in question for this project is Rs. Nil and amount withdrawn till date (i.e. upto 31/03/2023) is Rs. Nil .

4. I/We certify that as no amount has been withdrawn from RERA account nothing has been utilized out of amounts collected for Vista Arrozal project from the designated bank account(s) of the said project.

For SAMPRK & Associates

Chartered Accountants



CA Parveen Kumar Jain

Partner

M.No.083075

FRN 013022N

UDIN:

23083075BGW --

-- RCL9609

Date:

22/11/2023

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