

FORM 6
[See Section 4(2)(l)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Vibhav Real Estates
House No 12/1898, Opposite Dr. Eurico Silva House
St.Joaquim Road Borda, Margao,Goa - 403602

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by “M/s.Vibhav Real Estate”, hereinafter referred to as the “Promoter”, for the Financial Year ending 01/04/2021 to 31/03/2022 with respect to the Project bearing Goa RERA Reg. Number: PRGO08180536.

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 the Promoter for the financial year from 01/04/2021 to 31/03/2022 and hereby certify that:
 - i. As on 31/03/2022, the Promoter has completed 74.84% of the project titled “Khadpabandh Gardens Phase-II” bearing Goa RERA Reg.No. PRGO08180536 located at Survey no 204/2-D, Ponda, North Goa - Goa.
 - ii. Amount collected during the financial Year 2021-22 for this project is **Rs.1,41,90,120.00/-** and amounts collected till 31/03/2022 is **Rs.4,98,09,120.00/-**.
 - iii. Amount withdrawn during the financial Year 2021-22 for this project is **Rs.1,39,57,109.00/-** and amount withdrawn till 31/03/2022 is **Rs.4,95,76,109.00/-**.
4. We certify that the Promoter has utilized the amounts collected for “Khadpabandh Gardens Phase-II” 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.

FOR. R. K. PIKALE & Co.
CHARTERED ACCOUNTANTS
ERN: 107919W


CA. VINESH PIKALE
PARTNER

MEM. No: 122677
UDIN: 23122677BGVUOW1572

PLACE: PANAJI – GOA
DATE: 30-08-2023