



**CA MILIND R KULKARNI, B.COM, F.C.A.**

**MILIND KULKARNI & ASSOCIATES**  
**CHARTERED ACCOUNTANT**  
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25/01/2023

**FORM 6**

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

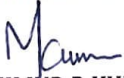
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
GOVEIA ARCHITECTS & BUILDERS PROPRIETOR MR FRANCISCO HUGO ANTHONY GOVEIA  
H.NO 642 PONSULEM MAPUSA COLVALE, BARDEZ NORTH GOA, North Goa

**SUBJECT:** Report on Statement of Accounts on project "GOVEIA SERENE" fund utilization and withdrawal by GOVEIA ARCHITECTS & BUILDERS PROPRIETOR MR FRANCISCO HUGO ANTHONY GOVEIA here in after referred to as the "Promoter" for the Financial Year FY 21-22 Ending 01.04.2021 to 31.03.2022 with respect to the Project bearing GOA RERA Reg. Number PRGO06211366

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, Rate of Interests and Disclosure 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 "GOVEIA ARCHITECTS & BUILDERS PROPRIETOR MR FRANCISCO HUGO ANTHONY GOVEIA" for the period ended 31.03.2022 and hereby certify that-
  - i. The Promoter have completed 35.92% (as on 31.03.2022) of the project titled "GOVEIA SERENE" bearing Goa RERA Reg. No. PRGO06211366 located at SURVEY NO 21/1-A AT SIOLIM VILLAGE, SODIEM, BARDEZ NORTH GOA-40351, Bardez, North Goa.
  - ii. Amount collected during the year 2021-22 Rs.12,28,500/- and amounts collected till date (upto 31.03.2022) is Rs12,28,500/-
  - iii. Amount withdrawn during the year 2021 -22 for this project. Rs 12,28,500/- and amount withdrawn till date (upto 31.03.2022) is Rs 12,28,500/-
4. We certify that "GOVEIA ARCHITECTS & BUILDERS PROPRIETOR MR FRANCISCO HUGO ANTHONY GOVEIA" has utilized the amounts collected for "GOVEIA SERENE" 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 the completion of project.

FOR MILIND KULKARNI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 120997W

  
MILIND R KULKARNI  
(PROPRIETOR)  
M. NO. 109025  
UDIN: 23109025BGWXUR5892

