

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SANDEEP DURGADAS DHAVALIKAR
OFFICE: C/O TIP TOP TILES NEAR SHRI SATYANARAYAN TEMPLE NEAR,
DHAVALI BYPASS, DHAVALI PONDA- GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/s SANDIP DURGADAS DHAVALIKAR, hereinafter referred to as the
“Promoter”, for the Financial Year Ending 1st April 2019 to 31st March 2020
with respect to the Project bearing Goa RERA Reg.Number.**PRGO06190802**

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) Rules2017.

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 1st April 2019 to 31st March 2020 and hereby certify that:

i. The Promoter has completed 13.61% of the project titled **GOLDEN NEST** bearing Goa RERA Reg. No. PRGO06190802 located at **Haveli, near vpk bazar curti, ponda Goa, ponda, South Goa.**

Specified account was opened on 29TH AUGUST 2020 and amount collected during the period from 1st April 2019 to 31st March 2020 for this project is NIL and amount collected till date is Rs. 35,02,800.00/-.

ii. Amount withdrawn during the period from 1st April 2019 to 31st March 2020 for this project is NIL and amount withdrawn till date is 35,02,154.00

R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS

206/207, LAKE PLAZA
OPP. NEHRU STADIUM
FATORDA, MARGAO - GOA.
TEL.: 2743277
E-mail - rkpikalenass@gmail.com

4. We certify that the Promoter has utilized the amounts collected for **GOLDEN NEST 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 & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N NO 127641W



Yash Kumar Paliwal

CA YASH KUMAR PALIWAL
PARTNER

MEM NO: 438038

UDIN: 21438038AAAABL4406

DATE: 11/02/2021
PLACE: MARGAO GOA