



JAIRAM KHOLKAR & ASSOCIATES

CHARTERED ACCOUNTANTS

1st Floor, Caculo Enclave, Opp. PWD Canteen, Next to Caculo Mall, St. Inez, Panaji, Goa 403 001
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[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

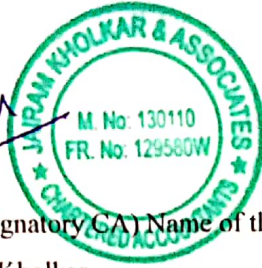
MR. BHUPESH R. RANE
SHOP NO.1 BELMIRA PLAZA
NEAR GOA SHIPYAD LTD
VASCO-DA-GAMA,GOA.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by MR. BHPESH R. RANE, Promoter for the Financial Year 01-04-2018 to 31-03-2019 with respect to the Project bearing Goa RERA Reg. Number PRGO05180376 dated 08-05-2018

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. I have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01-04-2018 to 31-03-2019 and hereby certify that:
 - i) The Promoter has fully completed the project titled NAGOA HILLSIDE bearing Goa RERA Reg.No._PRGO05180376 located at Nagoa, Salcete. Goa as per Completion Order No.TPM/27325/Nagoa/11/4-B/19/3034 dated 07-05-2019 issued by the Office of Town & Country Planning Department, South Goa District Office, Margao-Goa and Occupancy Certificate bearing No.VP/Nag-Sal/2019-2020/220 dated 23-05-2019 issued by Office of the Village Panchayat, Nagoa. Salcete. Goa. I further say that the promoter has not availed any advance from his buyers and that the entire project is completed by utilizing his own funds.
 - ii) Amount collected during the Financial Year 2018-19 in question for this project is Rs. NIL and amounts collected till 31-03-2019 is Rs.NIL

iii) Amount withdrawn during the year/period in question for this project is Rs.NIL and amount withdrawn till date is Rs. NIL.

4. I certify that the Promoter has not received any amount during the Financial Year 2018-19. He is utilized his own funds for completing his Project titled NAGOA HILLSIDE .

(Signature and Stamp/Seal of the Signatory CA) Name of the Signatory:

Name of the Signatory : Jairam R. Kholkar

Membership No.:130110

Date : 15/09/2020

Place: Panaji-Goa

Full Address : 1st Floor , Caculo Enclave, Opp. PWD Canteen , Next to Caculo Mall, St. Inez, Panaji-Goa

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UDIN: 20130110AAAAAT5976