



**SHANBHAG & NAYAK**  
CHARTERED ACCOUNTANTS

OFFICE :  
4, SECOND FLOOR, 'D' BLDG.  
'PANCHARATNA'  
MARTIRES DIAS ROAD  
MARGAO - GOA (403 601)  
PHONES : 2726971, 2714758, 2732941,  
2731456 (Audit Section)  
2701934 (Front Office)  
E-mail : shanbhagnayak@rediffmail.com

**FORM 6**  
**[See Section 4(2)(1)(D)]**  
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Mr .Mujib Shaikh  
M/s. Roofmakers Realtors  
As/3, As/8, 2nd Floor, Pancharatna A Bldg,  
Margao, Goa 403601

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Mujib Shaikh - M/s.Roofmakers Realtors ,hereinafter referred to as the "Promoter", for the Period 01/07/2021 to **30/06/2022** with respect to the Project bearing Goa RERA Reg. Number PRGO07201158

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 / We 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/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the Period 01/07/2021 to **30/06/2022** and hereby certify that:

i. The Promoter has/have completed **93%** of the project (as per Project Architect's/Engineer's certificate dated 22/06/2022) titled ROOFMAKERS BASERA RESIDENCY bearing Goa RERA Reg.No.PRGO07201158 located at Plot bearing P.T Sheet no 230, Chalta no 188,Pajifond,Margao ,Salcete ,South Goa ,Goa.



...2/-



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: 2 :

ii. Amount collected during the period in question for this project is Rs. **90,58,070/-** and amounts collected till 30/06/2022 is Rs. **1,29,78,070/-**

iii. Amount withdrawn during the period in question for this project is Rs. **10780000/-** and amount withdrawn till 30/06/2022 is Rs. **1,14,80,000/-**

4. I/We certify that the Promoter has/have utilized the amounts collected for project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

UDIN: -22108646AOLNWV4917

PLACE: MARGAO

DATE: 06/08/2022



FOR SHANBHAG & NAYAK.,  
CHARTERED ACCOUNTANTS  
REGISTRATION NO. (F.R.N.)113377W

*Madhav*  
MADHAVI PANDIT  
PARTNER  
MEMBERSHIP NO. 108646