



ROHIT KUKALEKAR & CO.

Chartered Accountants

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SKY DEVELOPERS
Orion Building , Municipal Market,
Panjim, Goa – 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Sky Developers, hereinafter referred to as the "Promoter" for the Period from 27/06/2022 to 31/03/2023 with respect to the Project bearing Goa RERA Reg. Number: PRGO06221668

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.

I, for the purpose of issuing this certificate, examined the RERA Designated Bank Account of Bank of India ,Miramar Account Number 102220110000273 for the period 1st April, 2022 to 31st March 2023 and other relevant information/documents and explanations provided to us by the M/s Sky Developers that were considered necessary in connection with issue 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 period from 27/06/2022 to 31/03/2023 and hereby certify that:

i. The Promoter have completed 5%(As per Architect Certificate) of the project titled SKY SQUARE, bearing Goa RERA Reg. No. PRGO06221668 located at PLOT BEARING SURVEY NO.20/6 & 6-A AT CORLIM VILLAGE, TISWADI TALUKA.,North Goa.

ii. Amount collected during the year (FY 2022-23)in question for this project is Rs. NIL and amounts collected till date(31-03-2023) is Rs. NIL

iii. Amount withdrawn during the year(FY 2022-23) in question for this project is Rs. NIL and amount withdrawn till date(31-03-2023) is Rs NIL



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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

(For Rohit Kukalekar and Co)

CA Rohit Ashok Kukalekar

Membership No: 109936

Date: 16TH SEPT 2023

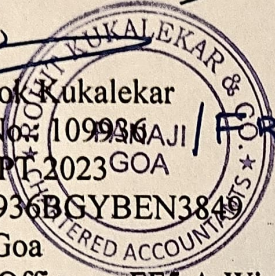
UDIN- 23109936BGYBEN3849

Place: Panaji Goa

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FORN: 121416W