

To,
M/S. SEAVIEW HOMES PRIVATE LIMITED
15/193/A-2. 2ND FLOOR,
ABOVE AUDIGOA SHOWROOM,
CARRENZALEM, PANJIM GOA - 403002

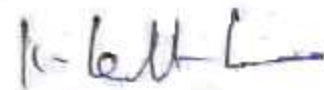
Subject : Report on Statement of Accounts on project fund utilization and withdrawal by M/s Seaview Homes Private Limited, hereinafter referred to as the "Promoter" for the Financial Year(Period) Ending 01.04.2018 to 31.03.2019 with respect to the Project bearing Goa RERA Registered Number PRGO0518003.

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 that are related to accounting system of the Promoter for the financial year / period from 01.04.2018 to 31.03.2019 and hereby certify that;
 - i. The Promoter has/have completed 85 % of A-Block, and 25% B-Block,in Laguna Azul Phase I, bearing Goa RERA Reg. No.PRGO0518003 situated on the plot bearing Survey No. 211/1-A of Village Panchayat Sancoale, Taluka Murmugaoan District South Goa.
 - ii. Amount collected during the year / period in question for this project is Rs. 6,31,49,405.00 and amounts collected till 31.03.2019 is Rs. 6,41,04,762.00.
 - iii. Amount withdrawn during the year / period in question for this project is Rs. 6,21,66,611 and amount with drawn till 31.03.2019 is Rs. 6,21,66,611
4. I / We certify that the Promoter has / have utilized the amounts collected for phase I of Laguna Azul 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 the project.

Place: Visakhpatnam (camp)

Date:31.12.2020

K.LALITHA SHANKAR & CO.
CHARTERED ACCOUNTANT.



K.LALITHA SHANKAR
PROPRIETOR.

D.no:26-20-8, Swamy Street,
Gandhinagar, Vijayawada - 8
MM no:217075

Udin no:20217075AAAAGJ8458
