



**FORM 6**  
**[See Section 4(2)(I)(D)]**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
PRITHVI DEVELOPERS  
1<sup>st</sup> Floor, Zen Business Center,  
Near Aai Mandir, Boc-Da-Vaca,  
Panaji, Goa- 403 001

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by PRITHVI DEVELOPERS, hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01.04.2019 to 31.03.2020 with respect to the Project bearing Goa RERA Reg. Number PRGO06180419.

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. 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 period from 01/04/2019 to 31/03/2020 and hereby certify that:

i. The Promoter has/have completed 23.09% of the project titled CASA DE REIS (Name) bearing Goa RERA Reg. No. PRGO06180419 located at Survey No 52/1, Pether, Opp St John the Baptist Church, Carambolim, North Goa,GOA .

ii. Amount collected during the year/period in question for this project is Rs.52,56,214.45 /- and , collected till date is Rs.95,80,075.92 /-

iii. Amount withdrawn during the year/period in question for this project is Rs. 52,56,214.45/- and amount withdrawn till date is Rs. .95,80,075.92/-

4. We certify that the Promoter have utilized the amounts collected for CASA-DE-REIS project only for that project.



5. It suggested to execute Agreement for Sale as per Sec 13 (1) before accepting advances more than 10% of agreed sale consideration.
6. Amount withdrawn is considered full amount received as an advance during the year and till date.



Name of the Signatory: CA SANDESH PRABHUKHANOLKAR  
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Date: 07/08/2021  
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Full Address: 410, 4TH FLOOR, SHIV TOWER,  
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