



**S. N. BORKAR & CO.**  
CHARTERED ACCOUNTANTS  
COSTA CHAMBERS, 2ND FLOOR,  
ABADE FARIA ROAD,  
MARGAO-GOA, 403 601.

Off. : +91 - 832 - 2731202  
Phone: : +91 - 832 - 2715014  
Fax : +91 - 832 - 2731202  
Res. : +91 - 832 - 2740279  
e-mail : sheelagaunekar@yahoo.com

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

To,  
Sitara Atrium  
Colmorod, Navelim,  
Salcete, South Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sitara Atrium hereinafter referred to as the "Promoter", for the Financial Year 01/04/19 to 31/03/20 with respect to the Project bearing Goa RERA Reg. Number PRGO04180099 named Sitara Atrium.

- 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 year from 01/04/19 to 31/03/20 and hereby certify that:
  - i) The Promoter has completed 100% of the project titled Sitara Atrium bearing GoaRERAReg.No. PRGO04180099 located at ChaltaNo. 45 of P.T. Sheet No. 293 Sitara Atrium, NH-17, Colmorod, Navelim, Salcete, SouthGoa.
  - ii) Amount collected during the year in question for this project is Rs.26,04,600/- (inclusive of GST) and amounts collected till date is Rs. 2,20,05,520/- (inclusive of GST)



iii) Amount withdrawn during the year in question for this project is Rs.93,58,934/- and amounts withdrawn till date is Rs. 3,29,94,507/-.

4) We certify that the Promoter has utilized the amounts collected for Sitara Atrium Project only for that project and the withdrawal from the existing bank account of the said project has been less than the percentage of completion of the project. However the designated bank accounts have been opened.

For M/s S.N. BORKAR & CO  
CHARTERED ACCOUNTANTS  
Firm Registration No: 101572W

  
CA. S.H.N. GAUNEKAR

Partner

Membership No. 007813

UDIN: 21007813AAAACN7297



Date: 06/04/2021

Place: Margao - Goa