

Plot No. P/9, MIDC- Kudal,
Tal.Kudal, Dist. Sindhudurg,
Pin 416 550

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KHANOLKAR & KHANOLKAR LLP
CHARTERED ACCOUNTANTS

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FORM -6 (See Section 4(2)(l)(D))
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Samarth Erectors
Plot No. M-9 & M-10
Chidvilas Colony, Village Taligaon
Taluka Tiswadi, Dist. North Goa
Pin 403 002

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by **Samarth Erectors** [Promoter] for the period from **01/04/2022 to 31/03/2023** with respect to GoaRERA Regn. Number **PRGO05221605** (Project: **Samarth Enclave**).

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 Samarth Erectors [Promoter] for the financial year ended 31/03/2023 and hereby certify that:

i. Samarth Erectors (Promoter) has completed **61 %** of the project titled **Samarth Enclave** GoaRERA Regn. Number **PRGO05221605** located at Plot No. M-9 & M-10 Survey No 115/1-A & 115/1-C, Chidvilas Colony, Village Taligaon, Taluka Tiswadi, District North Goa, 403002.

ii. Amount collected during the year for this project is **Rs. 80,55,474/-** and amounts collected till date is **Rs. 80,55,474/-**

iii. Amount withdrawn during the year for this project is **Rs. 80,55,474/-** and amount withdrawn till date is **Rs. 80,55,474/-**

4 We certify that **Samarth Erectors** has utilized the amounts collected for **Samarth Enclave** 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions - **NIL**).

Note:- This certificate is in respect of 70% of the amount collected for the project since its commencement.

For KHANOLKAR & KHANOLKAR LLP
CHARTERED ACCOUNTANTS
ICAI registration no. W-100006




Kumar S. Khanolkar
Partner

Membership No. 154687
UDIN 23154687BGYAU9933

Place:Kudal
Date: 18/09/2023