



ROHIT KUKALEKAR & CO.

Chartered Accountants

Off. No. FF-5, 'A' Wing, 4th Floor, Campal Trade Centre,

Opp. Taj Vivanta, Campal, Panaji, Goa - 403 001.

E-mail : rohitkca@gmail.com

FORM-6

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

To,

VEDANT REALTY

PANAJI

GOA 403001

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by VEDANT REALTY (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01-04-2021 to 31-03-2022 with respect to the Project bearing Goa RERA Reg. Number PRGO01201047.

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.

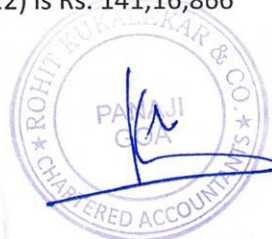
2. I / We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01-04-2021 to 31-03-2022 and hereby certify that:

i. The Promoter has/have completed 100% of the project titled VEDANT CLASSIC)bearing Goa RERA Reg.No. PRGO01201047 located at SURVEY NO 204,PLOT D ,VILLAGE PANCHAYAT CHIMBEL ,TALUKA TISWADI ,DISTRICT NORTH GOA 403006.

ii. Amount collected during the year/period in question(FY 2021-2022) for this project is Rs.30,84,389 and amounts collected till date(31-03-2022) is Rs 141,21,967

iii. Amount withdrawn during the year/period in question(FY 2021-22) for this project is Rs.32,92,920 and amount withdrawn till date(31-03-2022) is Rs. 141,16,866



4. I/We certify that the Promoter has/have utilized the amounts collected for VEDANT CLASSIC 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.

For Rohit Kukalekar and Co,



Rohit Ashok Kukalekar,

Membership Number-109936

Frn-121416w

Place; Panaji Goa

UDIN:-22109936BFJZRU6782

DATE 14/12/2022

Notes :Amount collected and withdrawn till date does not include Rs 43.40 lakhs receipt towards land development rights for which the payment has to be made by allotting units. Amount collected and withdrawn includes as per 3(ii) includes GST collected and paid . Certificates in form 1,3 and 4 for subsequent withdrawals and quarterly reports not submitted. Designated bank account details not updated correctly on site.