



Form - 6

Annual Report on Statement of Accounts

Date: 07-10-2023

KRERA Reg. No. : PRGO02201073
Project Name : Prestige Ocean Crest
Promoter Name : Prestige Estates Projects Ltd

To

Prestige Estates Projects Ltd
Prestige Falcon Towers I No 19, Brunton Rd
Bangalore - 560025

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Prestige Estates Projects Ltd for the period 01-04-2022 to 31-03-2023 with respect to project Prestige Ocean Crest RERA Registration Number PRGO02201073

1. This Certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read with the Karnataka Real Estate (Regulation and Development Rules, 2017.

2. I have obtained all the necessary information and explanation from the Company, during the course of my audit, which in my opinion is necessary for the purpose of this certificate.

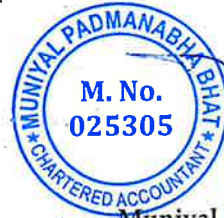
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Prestige Estates Projects Ltd for the period ended 31-03-2023 and hereby certify that:

- i. M/S. Prestige Estates Projects Ltd have completed 64.54% of the project titled Prestige Ocean Crest RERA Registration Number PRGO02201073 located at Village Taleigoa, Dona paula, Tiswadi , North Goa 403002
- ii. Amount collected during the year for this project is Rs. 61,07,33,913 and amounts collected till date is Rs. 92,35,39,522
- iii. Amount withdrawn during the year for this project is Rs. 61,46,38,477 and amount withdrawn till date is Rs. 91,66,74,379

4. I Certify that the Prestige Estates Projects Ltd has utilized the amounts collected for Prestige Ocean Crest 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.

Date: 07/10/2023

Place: Bangalore



Muniyal Padmanabha Bhat

Chartered Accountant

Membership No.025305

UDIN: 23025305BGVVUF9567