



CA. Ganesh. M. Daivajna B.Com., F.C.A.

CA. Naveen. G. Daivajna B.Com., F.C.A., DISA

CA. Sonam S. Daivajna B.Com., F.C.A., DISA

**GANESH DAIVAJNA & CO.**  
**CHARTERED ACCOUNTANTS**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
**SUPREME REALTORS,**  
*Behind New Telephone Exchange,*  
*Opp. Bombi House, Margao-Goa*

**SUBJECT:** Report on Statement of Accounts on project '**SUPREME GREEN MIST BUILDING B**' fund utilization and withdrawal by **Supreme Realtors** here in after referred to as the "Promoter", for the Financial Year (Period) Ending **01.04.2022 to 31.03.2023** with respect to the Project bearing Goa RERA Reg. Number **PRGO01231862**.

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 Supreme Realtors for the period ended 31.03.2023 and hereby certify that:

i. The Promoter has/have completed 0.75% (as on 31.03.2023) of the project titled '**SUPREME GREEN MIST BUILDING B**' bearing Goa RERA Reg. No. **PRGO01231862** Situated on the Plot 'G' Survey No. 67/11 & 11-A(Part) of Navelim Village of Salcete taluka, South Goa, Goa.

ii. Amount collected during the year 2022-23 In Specified designated A/c (70% A/c) **Rs. Nil/-**, In other than Specified designated A/c **Rs. Nil/-**, Total **Rs. Nil /-** and amounts collected till date (up to 31.03.2023) is **Rs. Nil/-**.

iii. Amount withdrawn during the year 2022-23 from Specified designated A/c (70% A/c) **Rs. Nil/-**, from other than Specified designated A/c **Rs. Nil/-**, Total **Rs. Nil /-** and amount withdrawn till date (up to 31.03.2023) is **Rs. Nil/-**.

4. We certify that the **Supreme Realtors** has not collected amount for **SUPREME GREEN MIST BUILDING B** project nor have withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.



**GANESH DAIVAJNA & CO.**  
**CHARTERED ACCOUNTANTS**

**Note:** 1. We have verified NKGSB Co-op. Bank Ltd. statement for the period 01/04/2022 to 31/03/2023.

2. Architects Certificate is relied on for Work Progress Status.

**For M/s. Ganesh Daivajna & Co.**  
**Chartered Accountants**  
**FRN:103054W**



**Sonam Suraj Daivajna**  
**Partner**  
**M.No. 174947**  
**UDIN: 23174947BKEZTQ1359**

**Place: Margao-Goa**  
**Date: 12/01/2024**