

R M NAIK & CO
CHARTERED ACCOUNTANTS
MELQUIDUES BUILDING, 2ND FLOOR,
BLOCK NO. 2,
VASCO DA GAMA – 403802
Email:-ramnaik48@gmail.com
Tel:- +919923144628, +919422442347

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Vrunda Builders

KARMA EMPRESS FIRST FLOOR SHOP NO 1 NEAR KTC BUS
STAND VASCO , VASCO DA GAMA, South Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
RAMODAYA RESIDENCY BLOCK A located at **VRUNDA VALLEY THE
RAMODAYA CO-OPERATIVE STY LIMITED, ADARSHNAGAR VADDEM VASCO
DA GAMA GOA, Mormugao, South Goa** hereinafter referred to as the "Promoter", for
the Financial Year(Period) Ending 04-12-2019 To 03-12-2020 with respect to the
Project bearing Goa RERA Reg. Number PRGO12190988

7. 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.

8. 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.

9. 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 04-12-2019 To 03-12-2020 and hereby certify that:



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i. The Promoter has/have completed 15% of the project titled **RAMODAYA RESIDENCY BLOCK A** bearing Goa RERA Reg.No. PRGO12190988 located at RAMODAYA RESIDENCY BLOCK A located at VRUNDA VALLY THE RAMODAYA CO-OPERATIVE STY LIMITED, ADARSHNAGAR VADDEM VASCO DA GAMA GOA, Mormugao, South Goa

vi. Amount collected during the year/period in question for this project is Rs. 13,87,74,800 and amounts collected till date is Rs. 87,00,000/-

vii. Amount withdrawn during the year/period in question for this project is Rs. 1,76,92,000, and amount withdrawn till date is Rs.87,00,000/-

6. I/We certify that the Promoter has/have utilized the amounts collected for **RAMODAYA RESIDENCY BLOCK A** 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For **R M NAIK & CO.**
Chartered Accountants
FRN: 106817W

Ramkrishna
a Madhav
Naik

(RAMKRISHNA M NAIK)
(Proprietor)
(Membership No. 036091)

Digitally signed by Ramkrishna Madhav Naik
DN: cn=Ramkrishna Madhav Naik, o=R. M. NAIK & CO., email=ramkrishna.madhav.naik@gmail.com, c=IN
Reason: I am the Proprietor of the firm R. M. NAIK & CO. and I am authorized to sign on behalf of the firm.



Place: Vasco Da Gama, Goa

Date: 29th March 2023

UDIN:- 23036091BGXTMJ3843