



J. B. Sardesai & Associates

Chartered Accountants

T-F1 Sweet Home Symphony, Above Zamir Shopping Mall, Near Railway Overbridge, Margao - Goa 403 601
Ph: (O) 2976850, (R)2950010, Mob: 9822488909, 9518515950 Email: jbsardesai@gmail.com

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SUA Constructions
SAS Manzil, Shop No 4,
Chandrawaddo, Fatorda, Goa – 403602

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. SUA Constructions, hereinafter referred to as the “Promoter”, for the Period 01/04/2022 to 31/03/2023 with respect to the Project bearing Goa RERA Reg. Number PRGO05221616

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 Period 01/04/2022 to 31/03/2023 and hereby certify that:

i. The Promoter has/have completed 90% of the project titled NATASHA SKY DALE bearing Goa RERA Reg.No. PRGO05221616 situated on plot bearing Chalta no 40 of P.T.Sheet no 47 at Fatorda, Margao, Salcete, Goa, PIN 403602

ii. Amount collected during the year/period in question for this project is Rs. 6,75,716.00 and amounts collected till date is Rs. 80,21,041.00



iii. Amount withdrawn during the year/period in question for this project is Rs.6,75,716.00 and amount withdrawn till date is Rs.80,21,041.00

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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory:

Membership No.:

Date: 23/08/2023

Place: *Maple Grove*

Full Address:

Contact No. : *9822488909*

E mail: jbsardesai@gmail.com



For J.B. Sardesai & Associates

Chartered Accountants

FRN: 109274W

J.B. Sardesai
(C.A. J.B. Sardesai) Prop.
Meb. No. 033177

UDIN: 23033177BGUPOU1523