

**PRABHUDESAI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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**FORM 6**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
M/s Dukle Constructions  
313/ Mahalaxmi Chamber,  
18<sup>th</sup> June Road, Panjim  
Goa-403001

**Subject:** Report on Statement of Accounts on project fund utilization and withdrawal by Dukle Constructions, hereinafter referred to as the "Promoter", for the Financial Year(Period) ending 31<sup>st</sup> March 2019 with respect to the Project bearing Goa RERA Reg. Number PRG009180234.

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 the Promoter for the financial year/period from 22/09/18 to 31/03/19 and hereby certify that:
  - i. The Promoter has completed 71% of the project titled Dukle Heaven Block IV bearing Goa RERA Reg.No.PRG009180234 located at Near Branco Bar & Restaurant Taleigao Goa,Tiswadi,North Goa.
  - ii. Amount collected during the period from 22/09/2018 to 31/03/2019 in question for this project is Rs. 57,60,000/-.
  - iii. Amount withdrawn during the period from 22/09/2018 to 31/03/2019 in question for this project is Rs. 15,00,000/-.

4. We certify that the Promoter have deposited Rs.46,60,000/- in the RERA designated Bank A/c out of total of Rs. 57,60,000/- collected for Dukle Heaven Block IV 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.



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: N. J. Prabhudesai

Membership No.: 100797

Date: 28/02/2020

Place: Panaji

Full Address: 407-408, Dempo Tower, EDC Patto Plaza, Panaji Goa - 403001

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UDIN: 20100797AAAABA1791