



**FORM 6**  
[See Section 4(2)(1)(D)]

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

**To,**  
SRE ESTATES DEVELOPEMENT  
Supreme Behind New Telephone Exchange,  
Opposite Bombi House commba,  
Margaon Road, South Goa.

**Subject:** Report on Statement of Accounts on project (**SUPREME COLMOROD COUNTY BLOCK E & F**) fund utilization and withdrawal by **SRE Estates Development**, hereinafter referred to as the "Promoter", for the period ended till 04.02.2021 with respect to the Project bearing Goa RERA Reg. Number **PRGO06180345**.

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 COLMOROD COUNTY BLOCK E & F** for the period ended till **04.02.2021** and hereby certify that:

i. The Promoter has completed **100%** of the project titled **SUPREME COLMOROD COUNTY BLOCK E & F** bearing Goa RERA Reg.No. **PRGO06180345** located at Chalta No. 13, 15, & 17, PTS No. 299 of Margaon City Survey, Near Bajaj Sitara Showroom, Colomord, Navelim, Salcete, GOA.

ii. Amount collected during the period till 04.02.2021 is **Rs.5,48,71,327/-** and amounts collected till date (**Up to 04-02-2021**) is **Rs.30,84,94,139/-**.

iii. Amount withdrawn during the period till 04.02.2021 is **Rs.5,48,71,327/-** and amount withdrawn till date(**Up to 04-02-2021**) is **Rs.30,84,94,139/-**.



4. We certify that the **SRE ESTATES DEVELOPEMENT** has utilized the amounts collected for **SUPREME COLMOROD COUNTY BLOCK E & F** 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.

For RSPH AND ASSOCIATES  
Chartered Accountants

*Paresh*



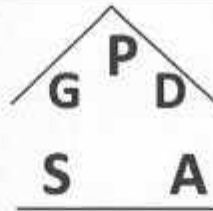
CA Paresh Prakash Sabadra  
Partner  
Membership No.: 119544  
UDIN : 22119544AGMWRA7255  
Contact No.: +91-9370116766  
E-mail: [pns1012@gmail.com](mailto:pns1012@gmail.com)

Date: 06.04.2022  
Place: Nashik

• **Notes to Audit Report:**

- I. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- II. It is the primary responsibility of the management of SRE Estates Development to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
- III. Since the promoter has obtained occupancy certificate for the project, therefore the percentage of completion of project is reported above as completed.
- IV. The promoter has received occupancy certificate for Block E dated 06.12.2019 (Part Occupancy) & 12.05.2020 (Full Occupancy) and for Block F dated 04.02.2021. Therefore, the details of collections are reported till the date of project occupancy certificate i.e 04.02.2021.

**South Goa Planning &  
Development Authority.**



Ph:2731781


Ph:2714495

4<sup>th</sup> Floor, D Wing, Osia Commercial Arcade,  
Near S G.P.D.A. Market Complex, MARGAO – GOA.

Ref:-SGPDA/P/4889/ 1216 /19-20

Date: 21 /11 /2019

**COMPLETION CERTIFICATE**

- 1) Development permission issued vide order no. SGPDA/P/4889/2230/11-12 & SGPDA/P/4889/1321/16-17 date 02/02/2012 & 24/11/2016 in the land situated at Colmorod, Margao Chalta no. 13, 15 & 17 of P.T.S no. 299 (Plot B)
  - 2) Completion Certificate issued by Registered Architect/ Engineer Mr. Rajeev Sukhthankar
  - 3) Completion of Development checked on 18.10.2019 by Mrs. Kanchan Sawant, D'Man Gr.I
  - 4) Infrastructure tax as applicable collected as per the Goa tax on infrastructure (first Amendment) Act, 2013 i.e. Rs. -----/-
  - 5) Your development has been checked and found complete /~~partly completed~~ and completion is issued for: - Building E having parking on basement floor and stilt floor, Flat no. E-001 to E-006 on Intermediate floor, Flat no. E-101 to E-106 on 1<sup>st</sup> floor Flat no. E-201 to E-206 on 2<sup>nd</sup> floor, Flat no. E-301 to E-306 on 3<sup>rd</sup> floor Flat no. E-401 to E-406 on 4<sup>th</sup> floor, Flat no. E-501 to E-506 on 5<sup>th</sup> floor Flat no. E-601 to E-606 on 6<sup>th</sup> floor and Flat no. E-701 to E-706 on 7<sup>th</sup> floor for residential use only.
-   
D'Man Gr.I
- 6) This Certificate issued with the following conditions:-
    - (a) This Certificate is issued based on the parameter of setbacks, height of the building, coverage F.A.R. and parking requirement only. The internal details / changes, sanitary requirement, etc. shall be seen by the Municipality/Panchayat before issuing Occupancy Certificate.
    - (b) Enclosing of open terraces is not permitted at any point of time.
    - (c) The basement/Garages/Stilt parking places should be used strictly for parking of vehicles only as per the approved plan dated 02/02/2012 & 24/11/2016
    - (d) This Certificate should not be construed as final permission for occupying the building. This shall not exempt the applicant from taking permission/fulfilling the requirements for obtaining NOC from Director of Fire Services & Conversion Sanad from LRC.
    - (e) Structural stability certificate issued by the Engineer Mr. Abhay U. Kunkolienkar Reg. No. SE/0013/2010.

To,

Mr Vassudev alias Audhoot M. Pai Kane & Others,  
M/s SRE Estates Development,  
C/o Rajeev Sukhthankar,  
Architect, F-1, 1<sup>st</sup> Floor,  
Near Fatima Convent,  
Margao – Goa.



(K. Ashok Kumar)  
Member Secretary

Copy to:-  
Chief Officer, MMC, Margao- Goa.

**South Goa Planning &  
Development Authority.**



Ph:2731781

Ph:2714495

4<sup>th</sup> Floor, D Wing, Osia Commercial Arcade,  
Near S G.P.D.A. Market Complex, MARGAO – GOA.

Ref:-SGPDA/4889/ 1089 ) 20-21

Date: 21/12/2020

**COMPLETION CERTIFICATE**

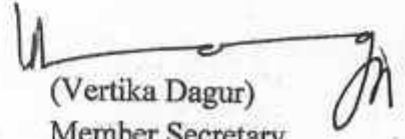
- 1) Development permission issued vide order no. SGPDA/P/4889/2230/11-12 dt 02/02/2012 and SGPDA/P/4889/1321/16-17 dt 24/11/2016 in the land situated at Colmorod, Margao in Chalta no. 13,15 & 17 of P.T.S.no. 299, Plot B.
- 2) Completion Certificate issued on 26/10/2020 by Registered Architect, Mr. Rajeev Sukhthankar, Reg. No. AR/0028/2010.
- 3) Completion of Development checked on 19/11/2020 by Mrs Kanchan Sawant, D'Man Gr.I.

  
(Kanchan Sawant)  
D'Man Gr.I.

- 4) Infrastructure tax is paid vide Challan no. IT/286 dated 25/1/2012 for an amount of Rs. 39,35,790/-
- 5) Your development is found completed with respect to the following i.e. **building F having parking on basement floor & stilt floor and Flat No. F-001 to F-006 on intermediate (UGF) floor, Flat No. F-101 to F-106 on first floor, Flat No. F-201 to F-206 on second floor, Flat No. 301 to F-306 on third floor, Flat No. F- 401 to F- 406 on fourth floor, Flat no. F -501 to F-506 on fifth floor, Flat no. 601 to F-606 on sixth floor, Flat no. F-701 to F-706 on seventh floor for residential use only.**
- 6) This Certificate issued with the following conditions:-
  - (a) The use of buildings should be strictly as per approval.
  - (b) All parking spaces/garages if any, should be used for parking of vehicles only and should not be converted for any other use.
  - (c) No attachment/alteration to the building shall be carried out and the building shall not be occupied unless the occupancy certificate is obtained from the concerned Municipality/Panchayat on presentation of this order.
  - (d) This Certificate is issued based on the parameter of setbacks, height of the building, coverage F.A.R. and parking requirement only. The internal details / changes, sanitary requirement, etc. shall be seen by the Municipality/Panchayat before issuing Occupancy Certificate.
  - (e) As regards to the validity of conversion sanad, renewal of licence, the same shall be confirmed by the Municipality/Panchayat before issuing Occupancy Certificate.



- (f) The Completion Certificate issued is from the planning point of view only as regards to structural stability and safety of all, concerned owner and his Engineer shall be solely responsible and the Member Secretary and his all officials are indemnified and kept indemnify forever against any civil and or criminal liabilities and for any kind of liability, whatsoever in the event of any untoward incidents or structural failure/collapse. This will hold good (and will be valid) even in case some of any prescribed documents inadvertently are not on records (not received by the Authority or wrongly submitted by the applicant/applicants representative, and,
- (g) Structural Stability Certificate issued on 02/11/2020 by Registered Engineer, **Abhay Kunkolienkar**, Reg. No. SE/0013/2010.
- (h) As regards complaints pertaining to encroachments, Judicial Orders/directives and other legal issued, the same may be verified and confirmed by the concerned **Panchayat/ Municipality**, before issuing Occupancy Certificate.

  
(Vertika Dagur)  
Member Secretary

To,  
Mr. Vasudev alias Audhoot M. Pai Kane & others,  
C/o SRE Estate Developers,  
"Supreme Colmorod County",  
Colmorod, Navelim,  
Margao-Goa..

Copy to:-

- a) Chief Officer, MMC, Margao- Goa,
- b) Office Copy
- c) Guard file.

s/gs/15/11/20

**MARGAO MUNICIPAL COUNCIL  
MARGAO GOA**

Ref. No.3 (OC) 1/20-21/TECH/03

Date: 12/05/2020

**OCCUPANCY CERTIFICATE**

Occupancy Certificate is hereby granted for the Residential Building ( Stilt floor, 4<sup>th</sup> floor, 5<sup>th</sup> floor, 6<sup>th</sup> floor & 7<sup>th</sup> floor) approved vide Licence No. A/26/13-14 dated 10/06/2013 in the property bearing Chalta No. 13, 15 & 17 of P. T. Sheet No. 299 Plot No. B situated at Colmorod, Margao Goa subject to the following conditions:-

1. All conditions stipulated in the completion Order of PDA/Technical clearance Order from PDA vide No. SGPDA/P/4889/2230/11-12 dated 02/02/2012 & No. SGPDA/P/4889/1321/16-17 dated 24/11/2016 should be strictly adhered to.
2. This certificate shall be treated as NOC for obtaining water and power connection.
3. This Occupancy certificate is issued based on Completion order of SGPDA/ P/4889/1216/19-20 dated 21/11/2019 and the Structural Stability Certificate dated 30/09/2019 of Licencee's Engineer Shri. Abhay U. Kunkolienker and he shall be solely responsible for the stability and safety of all structure.
4. Schedule of units granted occupancy vide this certificate is as below:

**Building -E**

- a) Stilt Parking No. EP-17A, EP-17B, EP-18, EP-19A, EP-20B, EP-21 to EP-39.....for parking purpose.
- b) Fourth Flat No. E-401 to Flat No. E-406.....for residential use.
- c) Fifth floor Flat No. E-501 to Flat No. E-506.....for residential use.
- d) Sixth floor Flat No. E-601 to Flat No. E-606.....for residential use.
- e) Seventh floor Flat No. E-701 to Flat No. E-706.....for residential use.



Chief Officer,  
Margao Municipal Council

To,  
✓ Shri. Vasudev alias Audhoot M. Pai Kane & Others  
C/o. SRE Estate Developers,  
"Supreme Colmorod County",  
Colmorod, Navelim, Margao-Goa.

Copy to,

1. The Member Secretary, SGPDA, Margao, Goa.
2. Asst. Engineer, W. D.IX, PWD, Margao, Goa.
3. Asst. Engineer, Electricity Department, Sub Div-VI, Aquern, Margao, Goa.
4. Taxation Section.

**MARGAO MUNICIPAL COUNCIL  
MARGAO GOA**

Ref. No.3 (OC) 1/19-20/TECH/SS

Date: 06/12/2019

**PART OCCUPANCY CERTIFICATE**

Part Occupancy Certificate is hereby granted for the Residential Building ( Stilt floor, Upper Ground floor + 3 floor) approved vide Licence No. A/26/13-14 dated 10/06/2013 in the property bearing Chalta No. 13, 15 & 17 of P. T. Sheet No. 299 Plot No. B situated at Colmorod, Margao Goa subject to the following conditions:-

1. All conditions stipulated in the completion Order of PDA/Technical clearance Order from PDA vide No. SGPDA/P/4889/2230/11-12 dated 02/02/2012 & No. SGPDA/P/4889/1321/16-17 dated 24/11/2016 should be strictly adhered to.
2. This certificate shall be treated as NOC for obtaining water and power connection.
3. This Occupancy certificate is issued based on Completion order of SGPDA/P/4889/1216/19-20 dated 21/11/2019 and the Structural Stability Certificate dated 30/09/2019 of Licencee's Engineer Shri. Abhay U. Kunkolienker and he shall be solely responsible for the stability and safety of all structure.
4. Schedule of units granted occupancy vide this certificate is as below:

**Building -E**

- a) Stilt Parking No. EP-01 to EP-03, EP-04A, EP-04B, EP-05, EP-06, EP-07A, EP-07B, EP-08 to EP-15, EP-16A & EP-16B.....for parking purpose.
- b) Upper Ground floor Flat No. E-001 to Flat No. E-006.....for residential use.
- c) First floor Flat No. E-101 to Flat No. E-106.....for residential use.
- d) Second floor Flat No. E-201 to Flat No. E-206.....for residential use.
- e) Third floor Flat No. E-301 to Flat No. E-306.....for residential use.



Chief Officer,  
Margao Municipal Council

To,  
Shri. Vasudev alias Audhoot M. Pai Kane & Others  
C/o. SRE Estate Developers,  
"Supreme Colmorod County",  
Colmorod, Navelim, Margao-Goa.

Copy to,

1. The Member Secretary, SGPDA, Margao, Goa.
2. Asst. Engineer, W. D.IX, PWD, Margao, Goa.
3. Asst. Engineer, Electricity Department, Sub Div-VI, Aquern, Margao, Goa.
4. Taxation Section.

**MARGAO MUNICIPAL COUNCIL**  
**MARGAO - GOA**

Ref. No.3 (OC) 1/20-21/TECH/81

Date: 04/02/2021

**OCCUPANCY CERTIFICATE**

Occupancy Certificate is hereby granted for the Residential Building 'F' ( Stilt floor, Basement floor, Intermediate floor + 7<sup>th</sup> floor) approved vide Licence No. A/26/13-14 dated 10/06/2013 in the property bearing Chalta No. 13, 15 & 17 of P. T. Sheet No. 299 Plot No. B situated at Colmorod, Margao Goa subject to the following conditions:-

1. All conditions stipulated in the completion Order of PDA/Technical clearance Order from PDA vide No. SGPDA/P/4889/2230/11-12 dated 02/02/2012 & No. SGPDA/P/4889/1321/16-17 dated 24/11/2016 should be strictly adhered to.
2. This certificate shall be treated as NOC for obtaining water and power connection.
3. This Occupancy certificate is issued based on Completion order of SGPDA/ P/4889/1089/20-21 dated 21/12/2020 and the Structural Stability Certificate dated 02/11/2020 of Licencee's Engineer Shri. Abhay U. Kunkolienker and he shall be solely responsible for the stability and safety of all structure.
4. Schedule of units granted occupancy vide this certificate is as below:  
**Building -F**
  - a) Stilt Parking No. FP-01, FP-02-A, FP-02-B, FP-03-A, FP-03-B, FP-04 to FP-12, FP-13-A, FP-13-B, FP-14-A, FP-14-B, FP-15 to FP-22, FP-23-A & FP-23-B.. parking purpose.
  - b) Basement Parking No. FP-24-A, FP-24-B, FP-25-A, FP-25-B, FP-26-A, FP-26-B, FP-27 to FP-29, FP-30-A, FP-30-B, FP-31 to FP-35, FP-36-A, FP-36-B, FP-37-A, FP-37-B, FP-38 to FP-46, FP-47-A, FP-47-B, FP-48-A & FP-48-B.....for parking purpose.
  - c) Intermediate floor Flat No. F-001 to Flat No. F-006.....for residential use.
  - d) First floor Flat No. F-101 to Flat No. F-106.....for residential use.
  - e) Second floor Flat No. F-201 to Flat No. F-206.....for residential use.
  - f) Third floor Flat No. F-301 to Flat No. F-306.....for residential use.
  - g) Fourth floor Flat No. F-401 to Flat No. F-406.....for residential use.
  - h) Fifth floor Flat No. F-501 to Flat No. F-506.....for residential use.
  - i) Sixth floor Flat No. F-601 to Flat No. F-606.....for residential use.
  - j) Seventh floor Flat No. F-701 to Flat No. F-706.....for residential use.



Chief Officer,  
Margao Municipal Council

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Shri. Vasudev alias Audhoot M. Pai Kane & Others  
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