



Contact No- 9822714550,8408017711  
E Mail - [pillaijyothi@gmail.com](mailto:pillaijyothi@gmail.com),  
[cjyothiunnithan@gmail.com](mailto:cjyothiunnithan@gmail.com)

**JYOTHI UNNITHAN & CO.**  
Chartered Accountants  
Office No.104, First Floor,  
Anand Towers I, Airport Road,  
Chicalim, Vasco Da Gama,  
Goa- 403711

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Mr. Anthony Cedric Dias &  
Mr. Hemendra Umedmal Shah,  
C/o Prime Builders,  
2<sup>nd</sup> Floor, Prime Corner,  
Vasco da Gama,  
Goa 403802

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Anthony Cedric Dias & Mr. Hemendra Umedmal Shah, hereinafter referred to as the "Promoter ad Co-promoter", for the Financial Year Ending 01.04.2023 to 31.03.2024 with respect to the Project bearing Goa RERA Reg. Number PRGO10190942.

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 from 01.04.2023 to 31.03.2024 and hereby certify that:

i. The Promoter & Co-promoter has completed 100 % of the project titled "Kingston Plaza" bearing Goa RERA Reg. No. PRGO10190942 located at Vaddem, Vasco da Gama.

ii. Amount collected during the year in question for this project is Rs. 7,96,66,885/- and amounts collected till date is Rs. 19,81,36,077.15/-

iii. Amount withdrawn during the year in question for this project is Rs. 7,96,66,885/- and amount withdrawn till date is Rs. 19,81,36,077.15/-

4. We hereby certify that the Promoter has utilized the amounts collected for "Kingston Plaza" project solely for the completion of the project and the withdrawal from the designated bank account (Kotak Mahindra Bank A/c No. 4312922975) of the said project have been made in accordance with the proportion to the percentage of completion of the project



Note:


1. The Kingston Plaza project has been completed, as evidenced by the completion certificate from the Mormugao Planning and Development Authority, dated December 22, 2023, and the occupancy certificate issued by the Mormugao Municipal Council on January 10, 2024.
2. The Certificate is based on verification of documents and records of Project- Kingston Plaza only. Verification of Cost center (Project Kingston Plaza) related records were only produced and checked. Audited financial statements were not available for verification.
3. This certificate is addressed to and provided to Mr. Anthony Cedric Dias (Proprietor of Prime Builders) & Mr. Hemendra Shah (Proprietor of Sakaria Life Space) solely for the purpose of compliance under the Real Estate (Regulation and Development) Act 2016 and is based on the records and documents produced before me and explanations provided to me by them.

Date: 27.09.2024

Place: Vasco Da Gama, Goa



For Jyothi Unnithan & Co.  
Chartered Accountants  
FRN No.130299W

  
CA Jyothi M Unnithan  
Proprietor  
M.No.125495  
UDIN: 24125495BKGTQW3182