



**SUDHAN & CO.**  
**CHARTERED ACCOUNTANTS**

Shree Plaza, Office No. 403, 404, 4th Floor,  
Near Damodar High School,  
Comba, Margao - Goa. 403 601.

Proprietor :  
CA SUDHAN PATIL  
B.COM, F.C.A., D.I.S.A.

Mobile : +91 8806900051  
: +91 9921390754  
: +91 7588485035  
E-mail : sudhanpatil4@gmail.com

**FORM 6**  
[See Section 4(2)(I)(D)]  
**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS  
STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY /  
FIRM/BUSINESS ENTITY)**  
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
**KARE REALTORS LIMITED LIABILITY PARTNERSHIP**  
SHIKAR, H.NO.3/5376, PLOT NO.D/4, VASANT NAGAR,  
NEAR MATHGRAM MUTT, GOGOL, POST FATORDA,  
MARGAO, GOA-403601

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by KARE REALTORS LIMITED LIABILITY PARTNERSHIP, hereinafter referred to as the "Promoter" for the Financial Year 2019-20 with respect to the Project **INDIRA AVENUE** bearing Goa RERA Reg. Number **PRGO05180524**.

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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year 2019-20 and hereby certify that:
  - i. The Promoter has completed 74% of the project titled INDIRA AVENUE bearing GoaRERA Reg.No. PRGO05180524 located at GOGOL, MARGAO, SALCETE, SOUTH GOA -403602 upto 31/03/2020.



ii. Amount collected during the year in question for this project is Rs.2,10,96,710.00 (RUPEES TWO CRORE TEN LAKHS NINETY SIX THOUSAND SEVEN HUNDRED & TEN ONLY) and amounts collected till 31/08/2020 is Rs.2,49,18,156.00 (RUPEES TWO CRORE FORTY NINE LAKHS EIGHTEEN THOUSAND ONE HUNDRED & FIFTY SIX ONLY).

iii. Amount withdrawn from designated account during the year in question for this project is Rs. 1,15,54,480.00 (RUPEES ONE CRORE FIFTEEN LAKHS FIFTY FOUR THOUSAND FOUR HUNDRED & EIGHTY ONLY) and amount withdrawn till 31/08/2020 is Rs.1,61,14,480.00 (RUPEES ONE CRORE SIXTY ONE LAKHS FORTEEN THOUSAND FOUR HUNDRED AND EIGHTY ONLY).

4. I certify that the Promoter has utilized the amounts collected for INDIRA AVENUE project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

**Place: Margao-Goa**

**Date: 29/09/2020**

**For SUDHAN & CO  
Chartered Accountants**

*Sudhan Patil*



**CA SUDHAN PATIL  
PROPRIETOR**

**M. NO.: 152071**

**UDIN-20152071AAAABK4814**