

Phone: 2262968
10A, Block B5, Ground Floor, Garden Centre,
Opp. Police Station, Mapusa - Goa.

Arvind P. Netalkar & Co.
Chartered Accountants

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Riviera Construction Pvt Ltd
0-104,
Gomes Catao Complex,
Near Cine Alankar,
Mapusa,
Goa, 403507

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Riviera Construction Pvt Ltd, hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01-04-2019 to 31-03-2020 with respect to the Project bearing Goa RERA Reg. Number: **PRGO04180340**.

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/our 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 from 01-04-2019 to 31-03-2020 and hereby certify that:

i. The Promoter has/have completed 100% (Via Occupancy Certificate no: VP/S.M./BAR/2019-20/2868, dtd: 25/02/2020) of the project titled Riviera Sublime bearing Goa RERA Reg. No. **PRGO04180340** located at Survey no: 52/20 & 53/17, ward no 6 ,Bamonwaddo,villagepanchayat,siolim,bardez , North Goa .

ii. Amount collected during the year/period in question for this project is Rs. 8,56,65,828(Towards cost of the unit excluding GST) and amounts collected till date is Rs.16,11,29,426/-

iii. Amount withdrawn during the year/period in question for this project is Rs. 8,56,65,828/- and amount withdrawn till date is Rs. 16,11,29,426/-

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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).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

UDIN: 20033337AAAAAD5392

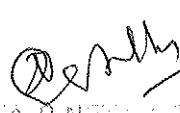
Date: 08-09-2020

Place: Mapusa, Goa

Full Address: Garden Centre

Contact No. : 9890223327




(A. P. NETALKAR)
B.Sc., ICAI.
Proprietor
Membership No. 0033337

Phone: 2262968
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2. I 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01-04-2019 to 31-03-2020 and hereby certify that:
 - i. The Promoter has/have completed 100% (Via Occupancy Certificate no: VP/S.M./BAR/2019-20/2868, dtd: 25/02/2020) of the project titled Riviera Sublime bearing Goa RERA Reg. No. PRGO04180340 located at Survey no: 52/20 & 53/17, ward no 6, Bamonwaddo, village panchayat, siolim, bardez, North Goa.
 - ii. Amount collected during the year/period in question for this project is Rs. 8,56,65,828 (Towards cost of the unit excluding GST) and amounts collected till date is Rs. 16,11,29,426/-
 - iii. Amount withdrawn during the year/period in question for this project is Rs. 8,56,65,828/- and amount withdrawn till date is Rs. 16,11,29,426/-
4. I certify that the Promoter has/have utilized the amounts collected for Riviera Sublime 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.:

UDIN: 20033337AAAAAD5392

Date: 08-09-2020

Place: Mapusa, Goa

Full Address: Garden Centre

Contact No. : 9890223327



For ARVIND
CHARTERED


(A. P. NETALKAR)
B.A., F.C.A.

Proprietor
Membership No. 033337