

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
AVEZ AZIM SHAIKH
PROP. MOHIDIN PROPERTIES AND HOLDINGS
O-1, FIRST FLOOR
COMMERCE CENTRE
NEAR OLD BUS STAND
VASCO DA GAMA - 403802

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by "M/s.Mohidin Properties and Holdings Prop. Avez Azim Shaikh", hereinafter referred to as the "Promoter", for the Financial Year ending 01/04/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Reg. Number: PRGO03180029.

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 01/04/2018 to 31/03/2019 and hereby certify that:
 - i. As on 31/03/2019, the Promoter has completed 52.50% of the project titled "Mohidins Regina" bearing Goa RERA Reg.No.PRGO03180029, located on the Plot bearing Chalta No.124 of PTS No. 142 of Ward 25, Municipality of Vasco, Mormugao Taluka, South Goa District, Goa-403 801.
 - ii. Amount collected during the year in question financial Year 2018-19 for this project is Rs.6,78,97,242/- and amounts collected till date (After Registration) is Rs.9,04,03,699/-.
 - iii. Amount withdrawn during the year in question financial Year 2018-19 for this project is Rs.6,85,43,484/- and amount withdrawn till date (After Registration) is Rs.9,03,64,349/-.
4. We certify that the Promoter has utilized the amounts collected for "Mohidins Regina" 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.

FOR. R. K. PIKALE & Co.
CHARTERED ACCOUNTANTS
FRN.:- 107919W



CA VIJAYKRISHNA PIKALE
PARTNER
MEM. No.:- 136377
UDIN :- 19136377AAAABL4487

PLACE : PANAJI – GOA
DATE : 30-09-2019