

G. V. Kamat & Co.

Chartered Accountants

Apna Bazar Co-op Hsg Sty Ltd. Building A-1, Office S-20

Varde Valaulikar Road, Margao – Goa 403 601

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G. V. KAMAT
B.Sc.,

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

MR Abhai Ashok Poi Angle

H. No. 615, Dandevaddo,

Chichinim Salcete South Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Abhai Ashok Poi Angle, hereinafter referred to as the “Promoter”, for the Period from 24-07-2024 to 31-03-2025 with respect to the Project “THE ENCLAVE” bearing Goa RERA Reg. Number PRG007242269.

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 my/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/period from 24-07-2024 to 31-03-2025 and hereby certify that:

i. The Promoter has/have completed 0 (Zero) % of the project titled THE ENCLAVE bearing GoaRERA Reg.No. PRG007242269 located at NEAR RAYESHWAR TEMPLE URZO CAMURLIM, SALCETE, SOUTH GOA. Sy. No. 86/2R

ii. Amount collected during the period in question for this project is Rs. NIL and amounts collected till date is Rs. NIL



iii. Amount withdrawn during the period in question for this project is Rs. NIL and amount withdrawn till date is Rs. NIL

4. This clause is not applicable as no amount is collected / withdrawn/ utilized by the promoter for this project

PLACE : MARGAO – GOA
DATE : 29th September 2025

For G. V. KAMAT & CO.
CHARTERED ACCOUNTANTS
(Firm's Registration No. 104642W)



G. V. Kamat

(G. V. Kamat)
PROPRIETOR
(Membership No. 042966)

UDIN : **25042966BMMBJN9357**

S-20, A-1, Apna Bazar Complex
Above Cafe Tato
MARGAO GOA 403601

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