

## GANESH DAIVAJNA & CO. CHARTERED ACCOUNTANTS

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

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, BEERA HOMES LLP House No-153/6, Zor Vaddo, Anjuna Bardez, North Goa, Goa, 403509.

SUBJECT: Report on Statement of Accounts on project 'CASA KEVAL' fund utilization and withdrawal by Beera Homes LLP here in after referred to as the "Promoter", for the Financial Year (Period) Ending 01.04.2022 to 31.03.2023 with respect to the Project bearing Goa RERA Reg. Number PRGO03221577.

- 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.
- 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 Beera Homes LLP for the period ended 31.03.2023 and hereby certify that:
  - i. The Promoter has/have completed 59.91% (as on 31.03.2023) of the project titled 'CASA KEVAL 'bearing Goa RERA Reg. No. PRGO03221577 located at Survey No. 443/12 Situated at Village Anjuna, of Taluka Bardez, North Goa, Goa.

ii. Amount collected during the year 2022-23 In Specified designated A/c (70% A/c) Rs. Nil, In other than Specified designated A/c Rs. Nil, Total Rs. Nil and amounts collected till date (up to 31.03.2023) is Rs. Nil/-.

2<sup>nd</sup> Floor, Ganesh Chambers, Abade Faria Road, Opp. Confidant, P.O. Box No. 49, Margao Got 403601
Tel: (0832) 2736139, 2730728 E-mail: gmd.office@gmail.com Website: www.gdco.

## GANESH DAIVAJNA & CO. CHARTERED ACCOUNTANTS

- iii. Amount withdrawn during the year 2022-23 from Specified designated A/c (70% A/c) Rs. Nil, from other than Specified designated A/c Rs. Nil, Total Rs. Nil and amount withdrawn till date (up to 31.03.2023) is Rs. Nil
- 4. We certify that the Beera Homes LLP has not collected amount for CASA KEVAL project nor have 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.
- Note: 1. We have verified Axis Bank statement for the period 01/04/2022 to 31/03/2023.
  - 2. Architecture Certificate is relied on for work completion and project status.

For M/s. Ganesh Daivajna & Co. Chartered Accountants

FRN:103054W

Sonam Suraj Davajna Partner

M.No. 174947

UDIN: 23174947BGTPHV4214

Place: Margao-Goa Date: 19/10/2023