



# J. B. Sardesai & Associates

Chartered Accountants

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## FORM-6

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

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Mr. S.S.Pillai,  
M/s. S.J. Constructions,  
H.No.196/1/3, Ambadi House,  
Near MES College, Vidyanagar,  
Zuarinagar, Goa.

**Subject-** Report on Statement of Accounts on project fund utilization and withdrawal by **S.J.Constructions** hereinafter referred to as the "Promoter", for the Financial Year Ending 2021-2022 with respect to the Project bearing Goa RERA Reg.No. **PRGO6211337** for **Royal Majestic**.

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 / 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from to and hereby certify that:
  - i. The Promoter has/have completed **35%** of the project titled **Royal Majestic** bearing Goa RERA Reg.No. **PRGO6211337** located at **S.No.50/3, Murdim, Culiem, Mormugao South Goa**.
  - ii. Amount collected during the year/period in question for this project is **Rs.4,97,46,695.00** and amounts collected till date is **Rs. 17,25,000.00 (01-04-2022 till 28.04.2022) Total Rs. 5,14,71,695.00**
  - iii. Amount withdrawn during the year/period in question for this project is **Rs.4,56,83,444.53** and amount withdrawn till date is **Rs.5,13,21,325.00**

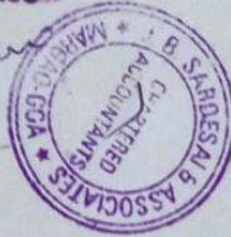


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4. I/We certify that the Promoter has/have utilized the amounts collected for project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For J.B. Sardesai & Associates  
Chartered Accountants  
FRN: 109274W

*J.B. Sardesai*  
(C.A. J.B. Sardesai) Prop.  
Meb. No. 033177



Date: 28.04.2022

Place: Margao

J.B. Sardesai & Associates  
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