



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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Sumit Woods Ltd.
B-1101, Express Zone,
W.E. Highway, Diagonally Opposite to Oberoi Woods,
Malad- East, Mumbai -400097.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal
by

(Name of The Company/Promoter), hereinafter referred to as the Sumit Woods
Ltd. "Promoter", for the Financial Year(Period) Ending 01/04/2020 to
31/03/2021 with respect to the Project bearing

Goa RERA Reg. Number : **PRG009190877**.

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 01/04/2020 to 31/03/2021 and hereby certify that:
 - i. The Promoter has/have completed 37% of the project titled "Sumit Plumeria" bearing GoaRERA Reg.No. **PRG009190877** located at Ponda, Goa.
 - ii. Amount collected during the year/period in question for this project is Rs. 2,20,59,958/- and amounts collected till date is Rs. 2,20,59,958/-
 - iii. Amount withdrawn during the year/period in question for this project is Rs. 1,52,10,826/- and amount withdrawn till date is Rs. 1,52,10,826/-

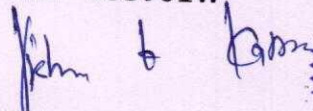


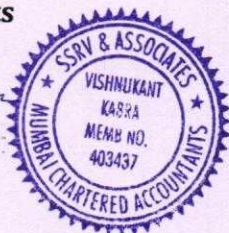
4. I/We certify that the Promoter has/have utilized the amounts collected for Sumit Plumeria project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For & on behalf of,

**SSRV Associates
Chartered Accountants
FRN: - 135901W**





**Vishnu Kant Kabra
Partner**

Membership No. 403437

**Place: 215, Gundecha Industrial Estate,
Akurli Road, Kandivali East, Mumbai: - 400101**

Date: 06th January, 2022

Membership No.: 403437

Contact No. : 9920241401

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