

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SUSHEELA HOMES AND PROPERTIES PRIVATE LIMITED,
VASCO DA GAMA, GOA.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
SUSHEELA HOMES AND PROPERTIES PRIVATE LIMITED, hereinafter referred
to as the "Promoter", for the financial Year (2018-19) 01.04.2018 to 31.03.2019 with
respect to the Project bearing Goa RERA Reg.Number PRGO05180494.

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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I 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. The Promoter has completed various % as referred to Form 1 dated 31st March 2019 of the project titled Bairro Alto Phase I bearing Goa RERA Reg.No.PRGO05180494 located at Aldona.

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

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 Amount withdrawn during the year/period in question for this project is Rs.NIL and amount withdrawn till date is Rs.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

4. I certify that the Promoter has utilized the amounts collected for Bairro Alto Phase I 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.

(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory: Shridhar Alias Yatish GPai Vernekar

Membership No.: 125550

Date: 25/02/2020

Place: Panaji

Full Address: 415, Kamat Towers, Patto, Panjim, Goa - 403001

UDIN.: 20125550AAAACX5958

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