



K. P. ANGLE & CO.

CHARTERED ACCOUNTANTS

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Margao - Goa 403 601.

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S PLACIANO REAL ESTATE DEVELOPERS
ST ANDREW RESIDENCY, GROUND FLOOR
NEAR KADAMBA BUS STAND
VASCO DA GAMA GOA 403802

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/S PLACIANO REAL ESTATE DEVELOPERS**., hereinafter referred to as the "Promoter", for the Financial Year 01.04.2020 to 31.03.2021 with respect to the Project bearing Goa RERA Reg. Number PRGO09180592

- 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 01.04.2020 to 31.03.2021 and hereby certify that:
 - i. The Promoter has completed 84.43 % of the project titled OUR LADY OF NAJU ENCLAVE bearing Goa RERA Reg. No. PRGO09180592 located at Sancoale, Goa
 - ii. Amount collected during the year in question for this project is Rs.74,01,583/-and amounts collected till date is Rs.2,08,47,383/-
 - iii. Amount withdrawn during the year in question for this project is Rs. 92,21,423/- and amount withdrawn till date is Rs. 2,01,37,485/-
- 4 I certify that the Promoter has utilized the amounts collected for a project only for that project and the 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.



Name of the Signatory : CA KRISHNA PAI ANGLE

Membership No: 032975

Firm Registration No: 100406W

Place : Margao Goa

Date : 16.10.2021

Full Address : M/s K P Angle & Co.

Chartered Accountants,

SO 8 Sapana Chambers,

A D Costa Road Margao Goa 403601

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