

B.V. KAMAT & CO.

CHARTERED ACCOUNTANTS

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Behind Kunde Petrol Pump, Margao, Goa - 403 601
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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

L & L Builders Pvt. Ltd.,

Margao Goa

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by "L & L Builders Pvt. Ltd." 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 number: **PRGO09201206** ("L & L Prime square").

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 Project, registration of Real Estate Agents, Rates of Interest and Disclosures on Website) rules 2017.
2. We have obtained all necessary information and explanation from the Promoters, 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 the Promoters for the financial year/ period from **01.04.2020 to 31.03.2021** and hereby certify that:
 - i. The Promoter has completed **37.10%** of the project "L & L Prime Square" bearing Goa RERA Reg no. **PRGO09201206** located at Navelim, Salcete, Goa.
 - ii. Amount collected during the year/period in question for this project is Rs. 79,12,000/- and amount collected till date is Rs. 79,12,000/-.



- iii. Amount withdrawn during the year/period in question for this project is NIL and amount withdrawn till date is NIL .
4. We certify that the Promoters have collected the amount for the project and deposited 70% of the amount collected in designated bank account during the year. There have been no withdrawals from the designated bank account during the Financial year ending 31st March 2021.

For B. V. KAMAT & CO.

Chartered Accountants

Firm Regn No. 104637W



V. N. RAIKER



Partner

Membership No. 103575

UDIN: 22103575AIBNAP1919

Date: 29th April 2022

Place: Margao, Goa