



FORM 6
[See Section 4(2)(I)(D)]
Annual Report on Statement of Accounts

To,
Master Constructions
Sandip Nagesh Naik
C Wing 405,406,407,
Osia Commercial Arcade,
Margao, South Goa,
Goa- 403601.

SUBJECT: Report on Statement of Accounts on '**Camp View**' fund utilization and withdrawal by **Master Constructions** for the period from **01.04.2018 to 31.03.2019** with respect to project GOA RERA Regn. Number **PRGO04180356**.

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. We have obtained all necessary information and explanation from the Promoter, 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 **Master Constructions** for the period ended **31.03.2019** and hereby certify that:

i. M/s. **Master Constructions** have completed 66.18% (Till 31.03.2019) of the project titled '**Camp View**' GOA RERA Registration No. **PRGO04180356** located at **Survey No. 12/3-B, Aquem Village, Salcete, South Goa, Goa - 403601**.

ii. Amount collected during the year **2018-19** before generation of RERA Registration number is Rs. Nil/-, In Specified designated A/c (70% A/c) Rs.56,09,425/- and amounts collected till date (Up to 31.03.2019) is Rs.1,52,73,175/-.

iii. Amount withdrawn during the year **2018-19** from Specified designated A/c (70% A/c) Rs.49,53,289/- and amount withdrawn till date (Up to 31.03.2019) is Rs. 1,10,79,025/-.



R S P H & Associates

Chartered Accountants

Office No 502, Radiance Building, Next to Body Line Fitness Gym, Opposite Ved Mandir,
Trimbak Road ,Nasik T-253-2316773,2316774, 09370116766



4. We certify that the **Master Constructions** has utilized the amounts collected for **Camp View** 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.

For RSPH AND ASSOCIATES
Chartered Accountants



CA Paresh Prakash Sabadra
Partner

Membership No.:119544

UDIN : 21119544AAAACA3933

UDIN Generated on : 16.02.2021

Full Address: 502, Radiance, Kotwal park,
Near collector office, Trimbak Road, Nasik.

Contact No.: +91-9370116766

E-mail:pns1012@gmail.com

Date: 16.02.2021

Place: Nashik

• **Notes to Audit Report:**

- I. Estimated cost for the calculation of percentage of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.