



AKSHAYA PRABHAKAR RAUT

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FORM 6

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

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY /
FIRM/BUSINESS ENTITY)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
MR. CRUZ SILVA
H.NO. 334/F, VAZ VADDO,
AMBELIM, SALCETE, GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **MR. CRUZ SILVA**, hereinafter referred to as the "Promoter" for the Financial Year 2023-24 with respect to the Project **HAVEN VILLAS** bearing Goa RERA Reg. Number **PRGO06211356**.

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 2023-24 and hereby certify that:

i. The Promoter has completed 13.12 % of the project titled **HAVEN VILLAS** bearing GoaRERA Reg.No. **PRGO06211356** located at CARMONA VILLAGE OF VILLAGE PANCHAYAT CARMONA, SALCETE TALUKA, SOUTH GOA, GOA.

ii. Amount collected during the year in question for this project is Rs.NIL and amounts collected till 30/09/2024 is Rs.NIL

iii. Amount withdrawn during the year in question for this project is Rs. NIL and amount withdrawn till 30/09/2024 is Rs.NIL.

4. I certify that the Promoter has utilized the amounts collected for HAVEN VILLAS 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.



CA AKSHAYA PRABHAKAR RAUT
Membership No.: 159353
UDIN: 24159353BKAHZI7963

Place: Margao-Goa
Date: 14/10/2024