



DEVRAJ VISHWAMITRA & CO.

B.COM, CA.

Chartered Accountant

Office :1B-4, L & L Correia's Pride, Near South Goa Collectorate, Margao, South - Goa 403601

FORM 6 (RERA)

[see Section 4(2)(1)(D)]

To

M/s. Saville Builders and Real Estate Developers

Date: 13/11/2024

Shop no.4, Ground floor, Colaco Residency , Block A,

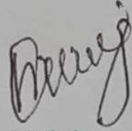
Opp: Vibes Music Store, Comba, Margao,- Goa

**Subject:** Report on statement of Account on project fund utilization and withdrawal by **Saville Builders & Real Estate Developers**, herein after referred to as **promoter** for the financial year ending on March 2024, with respect to project Maryjo Golden skylight with Goa RERA Project Reg. Number: **PRG006180070**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with Goa Real Estate (Regulation Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on website) Rules, 2017.
2. I /we have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/we hereby confirm that, I/we have examined the prescribed registers books and documents, and the relevant records of Promoter for the financial year and hereby certify that;



- i. The promoters have completed 90% of the project titled "**Maryjo Golden Skylight**" bearing Goa RERA reg.no. PRG006180070 located at Margao-Goa.
- ii. Amount collected during the period from 01/04/2023 to 31/03/2024 in specified a/c) Rs. 1,27,74,242.08/-, and total amount collected, till date is Rs.10,92,93,135.18/-
- iii. Amount withdrawn during the year / period in question for this project is Rs. 1,69,64,960.91/-and amount withdrawn till date, up is Rs. 9,30,37,798.50/-.
- iv. We certify that Ms. Saville Builders and Real Estate Developers has utilized the amounts collected for "**Maryjo Golden Skylight**" project only for that project and the withdrawals from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.



Name of the signatory: Devraj Vishwamitra.

Membership number: 027658

FRN: 147911W

Contact No: 0832 2976676



UDIN: 24027658BKHUKA5468

Place: Margao- Goa

Date: 13/11/2024

Note to Audit report:

- i. Estimated % of project completion is given by the management and based on Engineer Certificate.