



B. GOYAL ASSOCIATES

CHARTERED ACCOUNTANTS

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FORM 6 [See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
NAME OF THE PROMOTER :- **VEERA APARTMENTS PVT. LTD.**
ADDRESS OF THE PROMOTER: - **VEERA STRAND PARK, 1/38, GAURA VADDO,
CALANGUTE, BARDEZ, GOA-403516**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Veera Apartments Pvt Ltd**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 2019 to 2020 with respect to the Project bearing Goa RERA Reg. Number **PRGO01200804**.

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 2018.

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 the Promoter for the financial year/period from 2019 to 2020 and hereby certify that:

- i. The Promoter has/have completed 70% of the project titled **Veera Vaddo** bearing Goa RERA Reg.NoPRGO01200804 located at Survey no: 306/7,8,10,11 Grand Morod, Saligao Bardez 403521.
- ii. Amount collected during the year/period in question for this project is Nil and amounts collected till date is Rs. Nil.
- iii. Amount withdrawn during the year/period in question for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.



4. I/We certify that the Promoter has/have utilized the amounts collected, if any, for **Veera Vaddo** project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

The above certificate have been issued on the basis of documents produced before us for verification.

Amit Goyal

Name of the Signatory: AMIT GOYAL

Membership No.: 528820

Date: 18-02-2021

Place: NEW DELHI

Full Address: 1738/55, NAI WALA, KAROL BAGH

NEW DELHI-110005

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