

# B.V. KAMAT & CO.

## CHARTERED ACCOUNTANTS

501, 5th floor, Supreme Citi Centre,  
Behind Kunde Petrol Pump, Margao, Goa - 403 601  
Mob.: 9881744248  
Email : bvkatamco@rediffmail.com



### 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 **01.04.2021 to 31.03.2022** 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 **01.04.2021 to 31.03.2022** and hereby certify that:
  - i. The Promoter has completed **41.07%** 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. 1,72,61,150/- and amount collected till date is Rs. 2,51,73,150/-.



- iii. Amount withdrawn during the year/period in question for this project is Rs. 1,28,63,400/- and amount withdrawn till date is Rs. 1,28,63,400/-
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. We further certify that 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 B. V. KAMAT & CO.

Chartered Accountants

Firm Regn No. 104637W

  
V. N. RAIKER

Partner

Membership No. 103575



UDIN: 23103575BGVGVK5928

Date: 27<sup>th</sup> March, 2023

Place: Margao, Goa