

# B.V. KAMAT & CO.

CHARTERED ACCOUNTANTS

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



## FORM 6

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

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
Nanu Estates Pvt Ltd,  
Nanu House, V V Road,  
Margao Goa

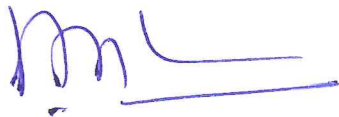
**SUBJECT:** Report on statement of Accounts on project fund utilization and withdrawal by "Nanu Estates Private Limited "hereinafter referred to as the "Promoter", for the Financial Year ending **01.04.2024 to 31.03.2025** with respect to the Project bearing Goa RERA number: **PRGO 05231669 (Project Name: INSIGNIA)**.

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 **01.04.2024 to 31.03.2025** and hereby certify that:
- The Promoter has/have completed **100%** of the project "INSIGNIA" bearing Goa RERA Reg no. **PRGO 05231669** located at Arpora, North, Goa.
  - Amount collected during the year/period in question for this project is **Rs. 7,04,59,770/-** and amount collected till date is **Rs. 7,04,59,770/-**.
  - Amount withdrawn during the year/period in question for this project is **Rs. 6,96,34,270/-** and amount withdrawn till date is **Rs. 6,96,34,270/-**.
4. We certify that the Promoters has/have utilized the amount collected for the project only for that project and the withdrawal from the designated bank account(s) of the 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



**B.V.KAMAT**  
Partner  
Membership No 034125



UDIN: 25034125BMILLD3916  
Dated: 6<sup>th</sup> November, 2024  
Place: Margao, Goa