

**V G SHENOY AND CO**  
**Chartered Accountants**

FORM 6

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
JYOTI RATH  
PPA 304, DLF PARK, DLF PARK DRIVE,  
Gurgaon, Haryana.

**SUBJECT:** Report on statement of Accounts on project fund utilization and withdrawal by “**JYOTI RATH**”, hereinafter referred to as the “Promoter”, for the Financial Year Ending from February, 2021 to January, 2022 with respect to the Project bearing Goa RERA Reg. Number **PRGO02211275**.

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 / 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 February, 2021 to January, 2022 and hereby certify that:
  - i. The Promoter has/have completed **43.89%** of the project titled “**THE GROVE**” bearing Goa RERA Reg. No. **PRGO02211275** located at NACHINOLA, BARDEZ, GOA.
  - ii. Amount collected during the year/period in question for this project is **Rs.4,14,51,300/-** and amounts collected till date i.e.31.10.2022 is **Rs.16,87,37,500/-**.
  - iii. Amount withdrawn during the year/period in question for this project is **Rs.2,06,20,339/-** and amount withdrawn till date i.e.31.10.2022 is **Rs.7,15,90,948.43/-**
4. I/We certify that the Promoter has/have utilized the amounts collected for “**THE GROVE**” project only 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.

(Signature and Stamp / Seal of the Signatory CA)

Name of the Signatory : CA VISHNU PRASAD SHENOY

Membership : 150287

Date : 31.10.2022

Place : MAPUSA

Full Address : OFF NO 402A, BUILDMORE BUSINESSPARK, MAPUSA GOA-403507

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