Divina Nandwani & Co
Chartered Accountants
Aspen 703, Regency Avana Antillia
Near Century rayon road
Ulhasnagar-421103

To,
Mr. Kapil Digamber Sinai Borker
H. No. 37,
Adulshem, Borim, Ponda,
North Goa, Goa

SUBJECT: Report on Statement of Accounts on project **"SALBELINA RESIDENCY"** fund utilization and withdrawal by Mr. Kapil Digamber Sinai Borker here in after referred to as the "Promoter", for the Financial Year (24-25) Ending **01.04.2024 to 31.03.2025** with respect to the Project bearing GOA RERA Reg. Number **PRGO05231953**

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, Rate of Interests and Disclosure on Website) Rules 2017.
2. We have obtained all necessary information and explanation from the Promoter, 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 **"**Mr. Kapil Digamber Sinai Borker**"** for the period ended **31.03.2025** and hereby certify that-
    i. The Promoter have completed **90% (as on 31.03.2025)** of the project titled **"SALBELINA RESIDENCY"** bearing Goa RERA Reg. No. **PRGO05231953** located at Survey No. 270/10-B, Part of Shiroda, Village, Ponda, District South Goa, Ponda, Goa.
    ii. Amount collected during the year 2024-25 **Rs. 1,04,46,138/- and amounts collected till date (up to 31.03.2025) is Rs. 1,47,93,448/-**
    iii. Amount withdrawn during the year 2024 -25 for this project. **Rs 1,03,26,159/- and amount withdrawn till date (up to 31.03.2025) is Rs. 1,44,02,602/-**
4. We certify that **"**Mr. Kapil Digamber Sinai Borker**"** has utilized the amounts collected for **"SALBELINA RESIDENCY"** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of the completion of project.

(Signature and Stamp/ Seal of the Signatory CA)
Name of the Signatory:CA Divina Nandwani
Membership No.:602168
Date:19/08/2025
Place:Ulhasnagar
Contact No:8975472588
E-mail:nandwanidivina@gmail.com
UDIN: 25602168BMTEVM1974