



SHILPESH TIRODKAR & COMPANY

CHARTERED ACCOUNTANTS

Membership No. : 164060

Firm Registration Number :140286W

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Prime Builders
2nd Floor,
Prime Corner,
Vasco da Gama, Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Anthony Cedric Dias, hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01.04.2023 to 31.03.2024 with respect to the Project bearing Goa RERA Reg. Number PRGO02242157

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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01.04.2023 to 31.03.2024 and hereby certify that:

i. The Promoter has completed 40 % of the project titled "Prime Estate" bearing Goa RERA Reg. No. PRGO02242157 located at Sancoale, Goa.

Royal Plaza Building, 1st floor,

Vasco-Da-Gama 403802

Contact - 9637418767 Email Id - shilmidastouch@gmail.com

ii. Amount collected during the year in question for this project is Rs. 12,00,00,000/- and amounts collected till date is Rs. 12,00,00,000/-.

iii. Amount withdrawn during the year in question for this project is Rs. 12,00,00,000/- and amount withdrawn till date is Rs. 12,00,00,000/-.

4. I certify that the Promoter has utilized the amounts collected for "Prime Estate" 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Shilpesh Laxman Tirodkar

Membership No.: 164060

Firm Reg, No.: 0140286W

Date: 24.09.2024

Place: Vasco da Gama

Full Address: Royal Plaza Building, 1st Floor, Vasco da Gama

Contact No. : 9637418767

E mail: shilmidastouch@gmail.com

UDIN: 24164060BKCBUA3162