

## V.L. Jain & Co. Chartered Accountants

## FORM 6

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, Regal Estate Developers, H.No. 581, 1st Floor, Sea Shell Arcade, Murrod Vaddo, Candolim, Bardez, Goa - 403515,

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Regal Estate Developers for the period from 01.04.2018 to 11.04.2018 (i.e the Project Completion Date) with respect to project Regal Hideway having RERA Regn. Number: PRGO11180487

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the FOR Restate (Regulation and Development) (Registration of Real Estate Projects 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 firm, 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 Regal Estate Developers for the period ended 31.03.2019 and hereby certify that:
  - Regal Estate Developers have completed the project titled Regal Hideway vide RERA Regn. No. PRGO11180487 located at Survey No. 231/8, Sequeira Vaddo, Candolim, Bardez, Goa.
  - ii. Amount collected and withdrawn during the year for this project is NIL and amounts collected till the completion date is NIL.

For V. L. Jain & Co.

Chartered Accountant

CA Hiten Ashok Jai

**Partner** 

M. No. 180382 FRN: 103983W

Place: Pune

Date: 31.07.2019

UDIN: 19180382 AAAAAP1901