



J. B. Sardesai & Associates

Chartered Accountants

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. S J Constructions
96/1/3, Ambadi House,
Near M.E.S College,
Vidyanagar, Zuarinagar,
Goa - 403726

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Mr. Shashidaran Shankaran Pillai proprietor of M/s. S J Constructions**, hereinafter referred to as the "Promoter" for the Period from 01/04/2023 to 31/03/2024 with respect to the Project bearing Goa RERA Reg. Number: PRGO11221824

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 period from 01-04-2023 to 31/03/2024 and hereby certify that:

i. The Promoter has/have completed 52% (Architect Certificate - April 2024) of the project titled PRIME MAJESTIC, bearing Goa RERA Reg. No. PRGO11221824 located on plot bearing Survey No 241/11, at Verna Village, Taluka and Sub District Salcete, District South Goa, Goa, Pin 403722

ii. Amount collected during the period in question for this project is Rs. 56,59,153/- and amounts collected till date is Rs. 74,21,057/-

iii. Amount withdrawn during the year/period in question for this project is Rs. 55,42,190/- and amount withdrawn till date is Rs. 72,55,000/-



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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).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

Membership No.:

Date:

Place:

Full Address:

Contact No. :

E mail:



For J.B. Sardesai & Associates
Chartered Accountants
FRN: 109274W

(C.A. J.B. Sardesai) Prop.
Meb. No. 033177

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