PRADIP KAKODKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

15-A, 2nd Floor, Santeri Chambers,
Nr. Sarvodaya School,
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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

The Goa Real Estate Regulatory Authority

Plot No. 40, Block No. 101

1st Floor, EDC Patto Plaza

Panaji Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Madanant Constructions Goa Private Limited hereinafter referred to as the "Promoter" for the Financial Year (Period) 01.04.2019 to 31.03.2020 with respect to the Project bearing Goa RERA Reg. Number PRGO01190713.

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. 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 the Promoter for the financial year/period from 01.04.2019 to 31.03.2020 and hereby certify that:

i. The Promoter have completed 40% of the project titled **Gogol Vista B** bearing Goa RERA Reg.No. **PRGO01190713** located at Chalta No : 8 (Old) & 40 (New) PT Sheet No : 132, Gogal Margao, Salcete, South Goa.

ii. Amount collected during the year/period in question for this project is **Rs. 43371574.00** and amounts collected till date is **Rs. 56549934.00**

iii. Amount withdrawn during the year/period in question for this project is **Rs. 43370248.00** and amount withdrawn till date is **Rs. 56548608/-**

4. We certify that the Promoter have utilized the amounts collected for Gogol Vista 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.

Note: There is no separate Bank account maintained towards 70% of the amount.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA. Pradip Kakodkar & Associates

Membership No.: 117109

UDIN: 22117109BAODHO6193

Date: 21st October 2022

Place: Full Address: 15 A, Second Floor, Santeri Chambers,

Near Sarvodaya School, Curchorem, Goa.403706

Contact No.: 9822127130

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