



Office : 402, Space Anthem, Old Agra Road, Opp. State Bank of India, Near Samrat Hotel, Old C.B.S., Nashik-422001
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Resi. : Kashyapi-C, Row House No.3, Saubhagya Nagar, Gangapur Road, Nashik- 13, Ph.(0253) 2319743

FORM 6
[See Section 4(2)(1)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
AVR Realty,
T-3, 3rd Floor, Kamat Commercial,
Opposite Hari Mandir,
Margao, Goa, South Goa, 403601

SUBJECT: Report on Statement of Accounts on project **AVR RAMNATH J ALVE TOWER** fund utilization and withdrawal by **AVR Realty**, hereinafter referred to as the "Promoter", for the Financial year Ending **01.04.2019 to 31.03.2020** with respect to the Project bearing Goa RERA Reg. Number **PRGO01200166**.

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 **AVR Realty** for the period ended **31.03.2020** and hereby certify that:

i.M/s **AVR Realty** has completed **36.25%** (as on 31.03.2020) of the project titled **AVR RAMNATH J ALVE TOWER** bearing Goa RERA Reg.No. **PRGO0120166** located at **Chalta No.172, P.T.Sheet 253, AVR Ramnath J Alve Tower, Near Hotel Panchsheet, Opposite Laxmi Lodge, Opposite Old Station Road, Malbhat, Margao, Goa.**

ii. Amount collected during the period from 01.04.2019 to 31.03.2020 for this project in specified designated (70%) A/c is Rs. 18,82,035/- & in other than specified A/c is Rs. 38,32,246/- and Amount collected till date (From the start of the project up to 31.03.2020) is Rs. 1,22,47,610/-.

iii. Amount withdrawn during the period from 01.04.2019 to 31.03.2020 for this project from other than specified A/c is Rs. 43,49,054/- and Amount withdrawn till date (From the start of the project up to 31.03.2020) is Rs. 1,03,65,575/-.





Vardhaman S. Bhandari
B.com, A.C.A.

CHARTERED ACCOUNTANTS

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4. We certify that the **AVR Realty** has utilized the amounts collected for **AVR RAMNATH J ALVE TOWER** 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 completion of the project.

Vardhaman S. Bhandari

Place: Nashik
Date: 16/02/2021

Name of the Signatory: CA Vardhaman Bhandari
Membership No.: 42045
UDIN: 21042045 A AAAA FT4361
Full Address: 402, 4th Floor, Space Anthem Apt., Behind
Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.
Contact No.: 9823049067
E-mail: vardhaman.bhandari@rediffmail.com

• **Notes to Audit Report:**

- I. Estimated cost for the calculation of % of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.

