

Shaikh M. Saif

CHARTERED ACCOUNTANT

601, Supreme Citi Centre, Near Nanutel, Margao - Goa. India. 403601

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SHAIKH IRFAN
CURCHOREM - GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
SHAIKH IRFAN, hereinafter referred to as the "Promoter", for the Financial Year
Ending 31st March 2020 and April 2020 to February 2021 with respect to the Project
bearing Goa RERA Reg. Number PRG004180385.

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 financial year/period from 01/04/2019 to 31/03/2020 and April 2020 to February 2021 and hereby certify that:

i. The Promoter has/have completed 95% of the project titled "Shaikh Galaxy" bearing Goa RERA Reg.No. PRG004180385 located at Curchorem Goa.

ii. Amount collected during the year/period in question for this project is Rs. 2,08,16,500/- and amounts collected till date is Rs. 2,86,00,000/-

iii. Amount withdrawn during the year/period in question for this project is Rs. 1,85,46,000/- and amount withdrawn till date is Rs. 2,57,72,000/-



4. I/We certify that the Promoter has/have utilized the amounts collected for "Shaikh Galaxy" 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.



(Signature and Stamp/Seal of the Signatory)

CA Shaikh M Saif

Membership No: 133633

Date: 17/03/2021

Place: Margao – Goa

Full Address: 601, Supreme City Centre, Margao – Goa

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