- i. The promoter has completed 15% of the project titled "Maryjo Golden Skylight" bearing Goa RERA reg.no. PRG006180070 located at near Napdoll Building Alto, Comba Margao Salcete, South Goa.
- ii. Amount collected during the year from 01/04/2018 to 31/03/2019 in specified designated a/c (70% a/c) Rs. 14,47,125/-. In other than specified designated A/c Rs. 6,20196/-, Total Rs. 20,67,321/-, and amounts collected, i.e., Up to 19/02/2020 is Rs. 96,48,914/-
- iii. Amount withdrawn during the year 2018-19 for the project specified designated a/c (70% a/c) Rs. 14,47,125/- and from other than specified a/c Rs.6,20,196/- Total Rs. 20,67,321/-, and amount withdrawn till date is Rs. 3,64,22,944/-.
- iv. We certify that Ms. Saville Builders and Real Estate Developers has utilized the amounts collected for "Maryjo Golden Skylight" project only for that project and the withdrawals from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

27/02/2020

Name of the signatory: Devraj Vishwamitra.

Membership number: 027658

Contact No: 0832 2706673

Place: Margao- Goa

CHARTERED ACCOUNTANT M.No. 027658

UDIN: 20027658AAAAAH5332

Note to Audit report:

v. Estimated cost for calculation of % of completion is given by management.



DEVRAJ VISHWAMITRA & CO.

B.Com, CA. Chartered Accountant

Head Off: 1-B-4, L&L, Correira Pride, Near South Goa Collectorate, Margao-Goa. Phone: 0832-2706673

FORM 6 (RERA) [see Section 4(2)(1)(D)]

To

Date: 27/02/2020

Ms. Saville Builders and Real Estate Developers
Near Napdoll Building Alto,,
Comba, Margao,
Salcete, South Goa

Sub: Report on statement of Account on project "Maryjo Golden Skylight" for the financial year ending 01/04/2018 to 31/03/2019.

Project Goa RERA Reg. Number: PRG006180070

This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with Goa Real Estate (Regulation Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on website) Rules, 2017.

I have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

I confirm that I have examined the prescribed registers books and documents, and the relevant records of Ms.Saville Builders and Real Estate Developers for the period ended 31.03.2019 and hereby certify that;