## CA VARDHAMAN BHANDARI

Chartered Accountants 402,4th Floor, Space Antham Apt., Behind Samrat Hotel OPP.SBI Bank, CBS, Nashik-422002 Ph-0253-6637 I 44



## FORM 6 [See Section 4(2)(1)(D)] Annual Report on Statement of Accounts

To, SAIYED JABBAR ABDUL HOUSE NO. 63/3, UPPER BAZAR, BAZAR MOLL, PONDA, South Goa, Goa, 403401.

**SUBJECT:** Report on Statement of Accounts on **ATMATARA** fund <u>utilization</u> and <u>withdrawal</u> by **SAIYED JABBAR ABDUL** for the period from **27.11.2018 to 31.03.2019** with respect to project GOA RERARegn. Number <u>PRGO01190691</u>.

- 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 **SAIYED JABBAR ABDUL** for the period ended **31.03.2019** and hereby certify that:
- i. M/s. **SAIYED JABBAR ABDUL** have completed **17.93%** (Till 31.03.2019) of the project titled **ATMATARA** GOA RERA Registration No. **PRGO01190691** located at S. No. 172/6-A Shantinagar Ponda, South Goa, Goa.
- ii. Amount collected during the year 2018-19 In Specified designated A/c (70% A/c) Rs.Nil/-, In other than specified designated A/c Rs.Nil/-, Total Rs.Nil/- and amounts collected till date (Up to 31.03.2019) is Rs.Nil/-.
- iii. Amount withdrawn during the year 2018-19 from Specified designated A/c (70% A/c) Rs.Nil/-, from other than specified designated A/c Rs.Nil/-, Total Rs.Nil/- and amount withdrawn till date (Up to 31.03.2019) is Rs.Nil/-.

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4. We certify that the **SAIYED JABBAR ABDUL** has utilized the amounts collected for **ATMATARA** 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.



THARTERED ACCOUNTANT

Name of the Signatory: CA Vardhaman Bhandari

Place: Nasik Full Address: 402, 4<sup>th</sup> Floor, Space Antham Apt., Behind

Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.

Date: 26<sup>th</sup> February 2020 Membership No.: 42045

UDIN: 20042045AAAABS3329

Contact No.: 9823049067

E-mail: vardhaman.bhandari@rediffmail.com

## • Notes to Audit Report:

- I. Estimated cost for the calculation of percentage 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.