



**Vardhaman S. Bhandari**

B.com.A.C./

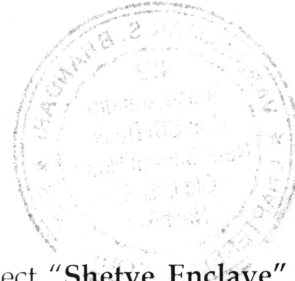
CHARTERED ACCOUNTANT

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**FORM 6**  
[See Section 4(2)(l)(D)]

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Mr. Krishna Sakaram Shetye,  
9/15/15, Dwaraka Khadpaband,  
Ponda, South Goa, Goa.



**Subject:** Report on Statement of Accounts on project "**Shetye Enclave**" fund utilization and withdrawal by **Mr. Krishna Sakaram Shetye**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **01/04/2020 to 25/02/2021** with respect to the Project bearing Goa RERA Reg. Number **PRGO04180147**.

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 **Mr. Krishna Sakaram Shetye** for the period ended till **25.02.2021** and hereby certify that:

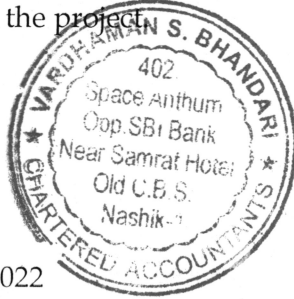
i. The Promoter has completed **100 %** of the project titled **Shetye Enclave** bearing Goa RERA Reg. No. **PRGO04180147** located at **S. No. 174/1, at Shanti Nagar, Ponda, South Goa, Goa**.

ii. Amount collected during the period 01.04.20 to 25.02.21 for this project is **Rs.3,69,23,948.80** and amounts collected till date (**From start of the project up to 25/02/2021**) is **Rs. 6,81,74,273.60**.

iii. Amount withdrawn during the period 01.04.20 to 25.02.21 for this project is **Rs.1,89,44,294.80** and amount withdrawn till date (**From start of the project up to 25/02/2021**) is **Rs. 5,01,94,619.60**.



4. We certify that the **Mr. Krishna Sakaram Shetye** has utilized the amounts collected for **Shetye Enclave** 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.



*V. Bhandari*

Place: Nasik

Date: 08/04/2022

Name of the Signatory: CA Vardhaman Bhandari

Membership No.: 042045

UDIN: 22043045AGRUB3239

Contact No.: 9823049067

E-mail: [vardhaman.bhandari@rediffmail.com](mailto:vardhaman.bhandari@rediffmail.com)

• **Notes to Annual Report:**

- I. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- II. It is the primary responsibility of the management of S K Constructions to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
- III. The promoter has obtained occupancy certificate from Ponda Municipal Council dated 25<sup>th</sup> February, 2021 and accordingly percentage is reported above. The copy of the same is attached herewith.