

B.V. KAMAT & CO.

CHARTERED ACCOUNTANTS

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Email : bvkamatco@rediffmail.com



FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

NIRYLA ENTERPRISES,
Shop No. 11, Ground Floor,
L & L Heritage Co-op Housing Society Ltd.
Navelim, Salcete, Goa

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by "NIRYLA ENTERPRISES." hereinafter referred to as the "Promoter", for the Financial Year **01.04.2022 to 31.03.2023** with respect to the Project bearing Goa RERA number: **PRGO09201203** ("AVANT GARDE").

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 Project, 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 Promoters, 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 the Promoters for the financial year/ period from **01.04.2022 to 31.03.2023** and hereby certify that:
 - i. The Promoter has completed **60.69%** of the project "Avant Garde" bearing Goa RERA Reg no. **PRGO09201203** located at Navelim, Salcete, Goa.
 - ii. Amount collected during the year/period in question for this project is Rs. 1,78,26,139.61/- and amount collected till date is Rs. 4,81,62,815.77/-.

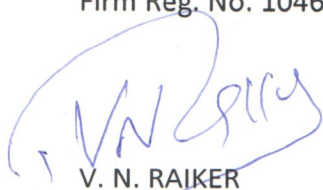


- iii. Amount withdrawn during the year/period in question for this project is Rs. 1,44,00,000/- and amount withdrawn till date is Rs. 2,87,00,000/-
4. We certify that the Promoters has collected the amount for the project and deposited 70% of the amount collected in designated bank account during the year. We further certify that 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.

For B. V. KAMAT & CO.

Chartered Accountants

Firm Reg. No. 104637W


V. N. RAIKER

Partner

Membership No. 103575



UDIN: 24103575BKDLXX5269

Date: 9th February, 2024

Place: Margao, Goa