



M/S S. P. BHAT & ASSOCIATES

CHARTERED ACCOUNTANTS

T-4, COELHO APARTMENTS

PONDA GOA 403401

Phone: (O) 0832 2312387 (R) 0832 2335197

(M) 9422057329 email: spbhatca@yahoo.co.in

CA S. P. BHAT
B.com, LL.B., FCA

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Shashi Pachan,
Devi Construction,
H.No 21, Shri Laxmi Niwas,
Shantadurga Hsg Society,
Near Kadamba Bus Stand, Ponda, Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Mr. Shashi Pachan**, hereinafter referred to as the "Promoter", for the Period 03/09/2018 to 21/10/2021 with respect to the Project bearing Goa RERA Reg. Number PRGO09180594.

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 the Promoter for the Period 03/09/2018 to 21/10/2021 and hereby certify that:

i. The Promoter has completed 100% of the project titled NAVDURGA RESIDENCY bearing Goa RERA Reg.No. PRGO09180594 situated on Plot bearing S NO 2/5 -AA Borim, Ponda, South Goa.



ii. Amount collected during the period in question for this project is Rs. 99,10,500.00

iii. Amount withdrawn during the period in question for this project is Rs. 99,10,500.00

4. We certify that the Promoter has utilized the amounts collected for 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)

Name of the Signatory: Shridhar Prabhakar Bhat

Membership No.: 039692

UDIN:24039692BKAKQX2649

Date: 22/02/2024

Place: Ponda Goa

Full Address: T-4 Coelho Apartment Ponda Goa

Contact No. : 9422057329

E mail: caspbhat@yahoo.com, spbhatca@yahoo.co.in