



ROHIT KUKALEKAR & CO.

Chartered Accountants

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FORM 6

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

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT
(WHO IS PRACTICING CHARTERED ACCOUNTANT OF THE
PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SKY DEVELOPERS
Sunshine building, Muncipal Market,
Panjim, Goa – 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Sky Developers, hereinafter referred to as the "Promoter" for the Period from 01/04/2023 to 31/03/2024 with respect to the Project bearing Goa RERA Reg. Number: PRGO06221668

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

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the period from 01/04/2023 to 31/03/2024 and hereby certify that:

i. The Promoter has/have completed 50 % of the project titled SKY SQUARE, bearing Goa RERA Reg. No. PRGO06221668 located at PLOT BEARING SURVEY NO.20/6 & 6-A AT CORLIM VILLAGE, TISWADI TALUKA., North Goa.

ii. Amount collected during the year/period in question for this project is Rs. 67,72,064 and amounts collected till date is Rs. 67,72,064 (Inclusive of GST)

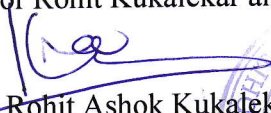
iii. Amount withdrawn during the year/period in question for this project is Rs. 53,50,649 and amount withdrawn till date is Rs 53,50,649



4. I certify that the Promoter has/have 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

((For Rohit Kukalekar and Co


CA Rohit Ashok Kukalekar

Membership No.: 109936

Date: 06-08-2024

Place: Panaji Goa

Full Address: Office no FF5, A Wing Campal Trade Centre ,Campal Goa 403001

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Unique Document Identification Number (UDIN) for this document
is **24109936BKCNI8993**