

M/s. S. N. KHANDEPARKAR & Co.

CHARTERED ACCOUNTANTS

402, Kamat Towers, EDC Complex, Patto, Panaji, Goa - 403 001.
Ph. : 2438003 / 2438204 • Fax : 2438205 • E-mail : parkarca@sancharnet.in

Sushma Khandeparkar

Proprietress

B.Sc., LL.B.(G), F.C.A.

M. No. : 39988

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Priority Constructions
2nd Floor, Honda Showroom,
New Taleigao Bypass Road, Taleigao – 403002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by

PRIORITY CONSTRUCTION (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01/04/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Reg. Number PRG005180515.

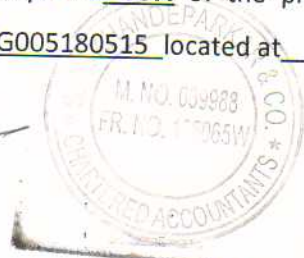
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa Real Estate (Regulation and Development)(Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules 2017.

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

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01/04/2018 to 31/03/2019 and hereby certify that:

i. The Promoter has/have completed 95% of the project titled PRIORITY EROS (Name) bearing GoaRERA Reg.No. PRG005180515 located at PORVORIM.

Sushma



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ii. Amount collected during the year/period in question for this project is Rs. 3,01,91,757/-

and amounts collected till date is Rs. 4,70,47,399/-

iii. Amount withdrawn during the year/period in question for this project is Rs. 1,50,45,170/-

and amount withdrawn till date is Rs. 2,75,78,208/-

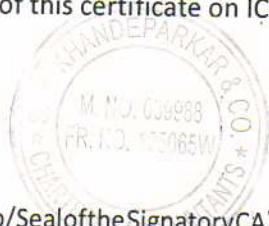
4. I/We certify that the Promoter has/have utilized the amounts collected for PRIORITY EROS

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).

The UDIN number of this certificate on ICAI portal is 20039988AAAAAQ6625 dt:21/02/2020.





(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: C.A SUSHMA KHANDEPARKAR

Membership No.: 39988

Date: 19.02.2020

Place: PANAJI