



AKSHAY LOTLIKAR & ASSOCIATES  
Chartered Accountants

Off. No. I-A, Second Floor, Buildmore Business Park, Mapusa, Goa. 403507  
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FORM 6  
[See Section 4(2)(I)(D)]  
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
**C Pinto Builders**  
**Project L Plaza**  
Site Add: - Near Peddem Chapel  
Peddem Mapusa  
North Goa , Goa -403507

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **C Pinto Builders** , hereinafter referred to as the "Promoter", for the Financial Year **01.04.2020 to 31.03.2021** ending to with respect to the Project bearing **Goa RERA Reg. Number PRGO03201090**.

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 the course of 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 **C Pinto Builders** for the period ended 31.03.2021 and hereby certify that:

i. The Promoter has/have completed 55% (as on 31-3-2021) of the project titled **L Plaza** bearing Goa RERA Reg.No. **PRGO03201090** located at Peddem Mapusa North Goa , Goa

ii. Amount collected during the year 2020-21 for this project is **Rs. 84,30,305/-** and amounts collected till date is **Rs. 2,13,73,493/-**

iii. Amount withdrawn during the year 2020-21 for this project is **Rs. 89,63,129/-** and amount withdrawn till date is **Rs 3,53,84,050/-**

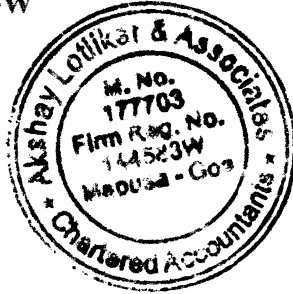
4. I/We certify that the Promoter has/have utilized the amounts collected for project only for **L Plaza** project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

Note:

1. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.
2. Estimated cost for the calculation of percentage of completion is taken as per CA Certificate and as given by management..

**For Akshay Lotlikar & Associates**  
**Chartered Accountants**  
**Firm Registration No 144583W**

*Akshay Lotlikar*



**CA Akshay Lotlikar**  
**(Proprietor)**  
**M.No- 177703**  
**Contact No. 9860138130**  
**Email: akshaylotlikar5254@gmail.com**  
**UDIN: 21177703AAAABF3416**  
**Place:-Mapusa-Goa**  
**Date :- 30.11.2021**