

For UDIN

CA Vardhaman Bhandari

Chartered Accountants

402, 4<sup>th</sup> Floor, Space Antham Apt., Behind Samrat Hotel OPP. SBI Bank, CBS,  
Nashik-422002 Ph-0253-2570173



**FORM 6**  
**[See Section 4(2)(I)(D)]**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Urbania Developers,  
Office No.201 B, Mathais Plaza Building,  
18<sup>th</sup> June Road, Panjim,  
North Goa.

**SUBJECT :** Report on Statement of Accounts on project **Urbania Villas Phase I** fund utilization and withdrawal by **Urbania Developers**, hereinafter referred to as the "Promoter", for the Period from **01.04.2018 to 31.03.2019** with respect to the Project bearing Goa RERA Reg. Number **PRGO04180230**.

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 **Urbania Developers** for the period from **01.04.2018 to 31.03.2019** and hereby certify that:

i.M/s **Urbania Developers** has completed 100.00% on **Urbania Villas Phase I** bearing Goa RERA Reg.No. **PRO04180230** located at **Amalgamated Plots bearing D 23 – D 30 of Survey No. 52/1 (part) of Village Pilerne, Bardez, North Goa.**

ii. Amount collected during the period from 01.04.2018 to till date of occupancy certificate of the project which is 24.04.2018, in **Specified designated A/c (70% A/c) Rs.Nil/-, in other than specified designated A/c Rs.Nil/-, Total Rs.Nil/-** and amounts collected till date (24.04.2018) is **Rs.Nil/-**

iii. Amount withdrawn during the period from 01.04.2018 to till date of occupancy certificate of the project which is 24.04.2018 **from Specified designated A/c (70% A/c) Rs.Nil/-, from other than specified designated A/c Rs.Nil/-, Total Rs.Nil/-** and amount withdrawn till date (24.04.2018) is **Rs.Nil/-**.





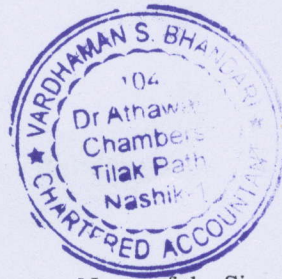
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4. We certify that the **Urbania Developers** has utilized the amounts collected for **Urbania Villas Phase I** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.



VARDHAMAN S. BHANDARI  
*V. Bhandari*  
CHARTERED ACCOUNTANT  
M NO 42045

Name of the Signatory: CA Vardhaman Bhandari

Place: Goa

Full Address: 402, 4<sup>th</sup> Floor, Space Antham Apt., Behind  
Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.

Date: 27<sup>th</sup> February, 2020

Membership No.: 42045

Contact No.: 9823049067

E-mail: vardhaman.bhandari@rediffmail.com

UDIN:- 20042045 AAAA B29289

• **Notes to Audit Report:**

- I. Estimated cost for the calculation of % of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.
- III. Promoter has received Occupancy Certificate as on 24/04/2018 from Village Panchayat Pilerne Marra vide ref. No. VP/PM/F-65/2018-19/186 dt. 24/04/2018 for the RERA Registered Project and same has been uploaded on the RERA Portal.