



J. B. Sardesai & Associates

Chartered Accountants

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
ADAM ABDUL JUMMA
H.No.108, Behind Baina Church,
Baina, Vasco-Da-Gama,
Mormugao, South Goa, Goa,
India-403802

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by AMAN BUILDERS, hereinafter referred to as the "Promoter", for the Financial Year ending 31/03/2021 to with respect to the Project bearing Goa RERA Reg. Number PRGO01200435.

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 Promoter for the financial year from 01/04/2020 to 31/03/2021 and hereby certify that:
 - i. The Promoter has completed 60 % of the project titled AMAN JATAYU bearing Goa RERA Reg.No. PRGO01200435 located at Chalta No.28 of P.T.Sheet No.119 at Mestawada of Municipality of Vasco Taluka Mormugao District South Goa - 403726
 - ii. Amount collected during the year for this project is Rs. 3,10,43,000.00 and amounts collected till date (from beginning till 31.03.2021) is ₹ 8,35,52,500.00
4. Amount withdrawn during the year 2020-21 for this project is Rs. 3,09,06,610.00 and amount withdrawn till date (from beginning to 31.03.2021) is ₹ 6,31,09,892.12
5. I/We certify that the Promoter has utilized the amounts collected for AMAN JATAYU 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:

Membership No.:

Date:

Place:

Full Address:

Contact No.:

E mail: jbsardesai@gmail.com

For J. B. Sardesai & Associates

Chartered Accountants

FRN: 109274W

(C.A. J.B. Sardesai) Prop.

Mob. No. 033177

01/07/2022