

Form 6

[See Section 4(2) (1) (D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

AKSHAY VITHAL GOVEKAR (PROJECT- SHREE GANESH)

H.NO-311, MAINA, PILERNE,

BARDEZ, NORTH GOA

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **Akshay Vithal Govekar- Project "Shree Ganesh"**, hereinafter referred to as the "Promoter", for the Financial Year (Period) ending 31st March 2021 with respect to the Project bearing Goa RERA Reg. Number **PRGO12201239**.

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 the Promoter for the financial year/period from **01/04/2020 to 31/03/2021** and hereby certify that:

i. The Promoter has completed as of date about 50% of the project titled **Akshay Vithal Govekar- Project "Shree Ganesh"** bearing Goa **RERA Reg. No. PRGO12201239** located at Pilerne, Bardez -Goa.



ADUKIA & ASSOCIATES
CHARTERED ACCOUNTANTS

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ii. Amount collected during the period from **01/04/2020 to 31/03/2021** in question for this project is Rs. **54,50,000/-**

iii. Amount withdrawn during the period from **01/04/2020 to 31/03/2021** in question for this project is **Rs. 26,12,648/-**

4. We certify that the Promoter have utilized the amounts collected for **Akshay Vithal Govekar- Project "Shree Ganesh"** 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.

For Adukia & Associates

Chartered Accountants

Firm Reg. No. 100048W




CA. Pramod Patel

Partner

Membership No. 139291

Place: Porvorim

Date: **17/11/2022**

UDIN: **22139291BDJNTR8219**