

YOGESH M PRABHU VERLEKAR & CO
CHARTERED ACCOUNTANTS
107, COMMERCE CENTRE,
MAPUSA GOA -403507

FORM 6
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mrs. Sujata Ashok Kenkre
13, Kenkre Residency,
Dattawadi, Mapusa Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mrs. Sujata Ashok Kenkre (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year 2019-20 Period from 01.04.2019 to 31.03.2020 with respect to the Project bearing Goa RERA Reg. Number PRGO08190780

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/period from 01.04.2019 to 31.03.2020 and hereby certify that:

- The Promoter has/have completed 65% of the project titled Kenkre's Double Banyan Park bearing Goa RERA Reg. No. PRGO08190780 located at Duler, Mapusa, Bardez, North Goa.
- Amount collected during the year/period in question for this project is Rs. 1,20,10,500/- and amounts collected till date is Rs. 1,20,10,500/-
- Amount withdrawn during the year/period in question for this project is Rs. 1,20,10,500/- and amount withdrawn till date is Rs. 1,20,10,500/-

4. I/We certify that the Promoter has/have utilized the amounts collected for Kenkre's Double Banyan Park 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)
Name of the Signatory: CA YOGESH M PRABHU VERLEKAR
Membership No.: 037489
Date: 08-06-2020
Place: Mapusa Goa
Full Address: 107, Commerce Centre Mapusa Goa
Contact No: 8308829950
E mail: cayogeshmpv@gmail.com

