



Alway & Associates
Chartered Accountants

Report on Statement of Accounts on project fund utilization and withdrawal by **Universal Developers**, a Partnership firm hereinafter referred to as the "Promoter", for the Financial Year Ending **31st March'2018 to 31st March'2019** with respect to the Project bearing Goa RERA Reg. Number **PRGO05180347**.

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 **01/04/2017 to 31/03/2019** and hereby certify that: i. The Promoter has/have completed **100%** of the project titled **MISTY GREEN** bearing Goa RERA Reg.No. **PRGO05180347** located at **Survey no.224 of Sub division no.1 and 2 , Dando Waddo, Salvador do Mundo, Goa , North Goa.**

ii. Amount collected during the year/period in question for this project is Rs. **8,17,92,623/-** and amounts collected till date (Jan'2020) is Rs. **12,90,68,121.00** iii. Amount withdrawn during the year/period in question for this project is Rs. **6,76,56,628/-** and amount withdrawn till date is Rs. **12,82,28,851/-**

4. I/We certify that the Promoter has/have utilized the amounts collected for **MISTY GREEN** 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.

CA Laxman Mahesh Alway
Membership No.: 163337

UDIN No. **20163337AAAAAH7065**

Date: 27/02/2020

Place: Porvorim, Goa



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