## K K S S & ASSOCIATES

## CHARTERED ACCOUNTANTS

Ref No – CC/2022-23/59 Date – 05/01/2023 UDIN – 23135254BGWFBT3685

## FORM6

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

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, M/s Avon Shire Developments H.No.249/1-A1, Socolwaddo, Assagao, Bardez, Goa, Mapusa B, North Goa - 403513.

SUBJECT: Report on Statement of Accounts on project "AMADO VILA RESIDÊNCIA" fund utilization and withdrawal by MS Avon Shire Developments here in after referred to as the "Promoter", for the Financial Year 2021-22, i. e. 01/04/2021 to 31/03/2022 with respect to the Project bearing GOA RERA Reg. Number PRGO06211347.

- 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, Rate of Interests and Disclosure 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 "M/s Avon Shire Developments" for the period ended 31.03.2022 and hereby certify that
  - i. The Promoter has/have completed **58.34%** (as on **31.03.2022**) of the project titled "AMADO VILA RESIDÊNCIA" bearing Goa RERA Reg. No.PRGO06211347 located at Survey No. 253/3-A, At. Assagao, Bardez, North Goa 403507.
  - ii. Amount collected during the year 2021-22 Rs. 6,93,99,994/- and amounts collected till date (upto 31.03.2022) is Rs. 7,43,99,994/-
  - iii. Amount withdrawn during the year 2021 -22 for this project. Rs. 3,01,14,254/- and amount withdrawn till date (upto 31.03.2022) is Rs. 7,43,99,994/-

4. We certify that "M/s Avon Shire Developments" has utilized the amounts collected for "AMADO VILA RESIDÊNCIA" 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 the completion of project.

For KKSS& Associates

& Assoc

FRN 130803W

**Chartered Accountants** 

FRN - 130803W

CA Kiran K. Khule MRN -135254

Place - Pune,

Date: 05/01/2023.