

FORM 6

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Spectrum Developers
Office: 1st Floor, Laxmi Narayan Villa,
74 Prof. Almeida Road,
Bandra (W), Mumbai – 400 050.

SUBJECT: Report on Statement of Accounts on project **ESTRELLA** fund utilization and withdrawal by **M/s. Spectrum Developers**, hereinafter referred to as the “Promoter”, for the Financial Year from **01.04.2022** to **31.03.2023** with respect to the Project bearing Goa RERA Reg. Number **PRG006221671**.

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 **M/s. SPECTRUM DEVELOPERS** for the financial year ended **31.03.2023** and hereby certify that:

- i. The Promoter has/have completed 35.28% of the project titled **M/s. Spectrum Developers** bearing GoaRERA Reg.No. **PRG006221671** located at Plot bearing **Survey No 444/6, Village- Anjuna, Taluka – Bardez, District – North Goa, Goa - 403509**.
- ii. Amount collected during the year/period in question for this project is Rs. **NIL** and amounts collected till date is Rs. **NIL**
- iii. Amount withdrawn during the year/period in question for this project is Rs. **NIL** and amount withdrawn till date is Rs. **NIL**

4. I/We certify that the **M/s. Spectrum Developers** has/have utilized the amounts collected for “**Estrella**” 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.

Yours Faithfully,

S.M.LASRADO & CO.

Chartered Accountants



(Stanislaus Mark Lasrado)

(UDIN : **22030762BAJUYL9516**)

Memb. No. : **030762**

Firm Registration No. : **105592W**

Date : **20/10/2022**

Place : **Mumbai**