

P.N. SABADRA & Associates

Chartered Accountants

Office No 48, 5<sup>th</sup> Floor, JITO Business Bay,

Shri Hari Narayan Kute Marg, Mumbai Naka, Matoshree Nagar,

Nashik, Maharashtra-422002 T-253-2316773,2316774, 09370116766

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**FORM 6**  
**[See Section 4(2)(I)(D)]**  
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
The Partners,  
Supreme Realtors,  
“Supreme” Behind New Telephone Exchange,  
Opposite Bombi House,  
Margaon-403661, South Goa.  
Goa.

**Subject:** Report on Statement of Accounts on project “**Supreme Green Mist Building C**” fund utilization and withdrawal by **Supreme Realtors**, hereinafter referred to as the “Promoter”, for the Financial Year Ending **01.04.2022 to 09.12.2022** [Till the date of occupancy certificate] with respect to the Project bearing Goa RERA Reg. Number **PRGO05201114**.

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 project “**Supreme Green Mist Building C**” for the period ended **09.12.2022** and hereby certify that:

i. The Promoter has completed **100%** of the project titled “**Supreme Green Mist Building C**” bearing Goa RERA Reg.No.**PRGO05201114** located at **Survey No. 67/11 Plot G, Salcete, South Goa, Goa.**

ii. Amount collected during the period from 01.04.2022 to 09.12.2022 for this project In Designated Bank A/c is **Rs.4,52,40,700.00** and In other than Designated Bank Account (**After completion certificate**) is **Rs.1,43,45,000.00**, **Total Rs. Rs.5,95,85,700.00**, and amounts collected till date (Up to 09.12.2022) is **Rs.7,55,23,700.00**.

iii. Amount withdrawn during the period from 01.04.2022 to 09.12.2022 for this project from Designated Bank A/c is **Rs.4,52,40,700.00**, and from other than Designated Bank Account (**After completion certificate**) is **Rs.1,43,45,000.00**, **Total Rs. Rs.5,95,85,700.00**, and amounts withdrawn till date (Up to 09.12.2022) is **Rs. 7,55,23,700.00**.

4. We certify that the Supreme Realtors has utilized the amounts withdrawn for “**Supreme Green Mist Building C**” 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. [See Note No.III]

Yours faithfully,  
For M/s. P N SABADRA & ASSOCIATES  
Chartered Accountant  
FRN No.:16100W

Prakash  
Navalma  
I Sabadra

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by Prakash  
Navalma  
Sabadra  
Date: 2024.05.22  
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CA P. N. Sabadra  
Membership No.:016101  
UDIN:24016101BKGQCU8516  
Date:22.05.2024  
Place: Nashik



**Notes to Annual Report:**

- I. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- II. It is the primary responsibility of the management of Supreme Realtors to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
- III. The promoter has obtained the completion certificate from TCP-Goa dated 11.11.2022 and Occupancy Certificate from Village Panchayat Navelim dated 09.12.2022. The copy of the Completion Certificate and Occupancy Certificate are attached herewith.



# OFFICE OF THE VILLAGE PANCHAYAT

Navelim, Salcete - Goa. 403707  
vpnavelim@gmail.com, www.vpnavelim.com  
Ph: 0832-2726404 Mob: 7769066404

Ref.No. VP/N/49/2019-20/1658/25

Date: 09/12/2022.

## OCCUPANCY CERTIFICATE.

Occupancy Certificate is hereby granted to you for the **construction of residential building Block C (Ground, First & Second floor)**, approved vide **Construction Licence No VP/N/Const.L.49/2019-20 dated 27/02/2020** in **Survey No.67/11, Plot no. G, at Ravora**, of Village Navelim Taluka Salcete, Goa, in pursuance of Resolution No. 3(1) duly approved by the Village Panchayat Navelim in its meeting held on dated 30/11/2022, and based on the Completion Order issued by the Dy. Town Planner vide letter No.TPM/31989/Navelim/67/11 & 11-A/PLG/2022/5411 dated 11/11/2022 and as per the NOC for issue of Occupancy Certificate issued by the Health Officer vide letter No. PHC-Navelim/DHS/Occupancy/2022-23/974 dated 23/11/2022.

Subject to the following conditions:-

- 1.All conditions stipulated in the completion Order /Technical Clearence Order from PDA/TCP should be strictly adhered to.
- 2.This Certificate shall be treated as NOC for obtaining Water & Electricity(Single/Three Phase) Connection.
- 3.The Waste collection, Segregation & Compositing Station alongwith Sanitary waste incinator needs to be functional on daily basis. Dry waste to be disposed through proper channel as per the guidelines from Goa Solid Waste Management Corporation.
4. Not to discharge the waste water into the existing Drainage / Nullah / Pond in the open ground which is unhygienic in the vicinity.
5. If you fail to comply the above observations, this Panchayat will revoke the said occupancy issued to you.
- 6.The House Number allotted to the structure and the yearly House Tax / Light Tax assessed is as below:-

- a) House No. 658/3(Block C-GF-F1) Area 96 Sq.mts. House tax assessed is Rs.768/- & Light tax assessed is Rs.10/-.
- b) House No. 658/3(Block C-GF-F2) Area 96 Sq.mts. House tax assessed is Rs.768/- & Light tax assessed is Rs.10/-.
- c) House No. 658/3(Block C-FF-F1) Area 96 Sq.mts. House tax assessed is Rs.768/- & Light tax assessed is Rs.10/-.
- d) House No. 658/3(Block C-FF-F2) Area 96 Sq.mts. House tax assessed is Rs.768/- & Light tax assessed is Rs.10/-.
- e) House No. 658/3(Block C-FF-F3) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- f) House No. 658/3(Block C-FF-F4) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- g) House No. 658/3(Block C-FF-F5) Area 92 Sq.mts. House tax assessed is Rs.736/- & Light tax assessed is Rs.10/-.
- h) House No. 658/3(Block C-FF-F6) Area 92 Sq.mts. House tax assessed is Rs.736/- & Light tax assessed is Rs.10/-.
- i) House No. 658/3(Block C-FF-F7) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- j) House No. 658/3(Block C-FF-F8) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- k) House No. 658/3(Block C-SF-F1) Area 96 Sq.mts. House tax assessed is Rs.768/- & Light tax assessed is Rs.10/-.
- l) House No. 658/3(Block C-SF-F2) Area 96 Sq.mts. House tax assessed is Rs.768/- & Light tax assessed is Rs.10/-.
- m) House No. 658/3(Block C-SF-F3) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- n) House No. 658/3(Block C-SF-F4) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- o) House No. 658/3(Block C-SF-F5) Area 92 Sq.mts. House tax assessed is Rs.736/- & Light tax assessed is Rs.10/-.
- p) House No. 658/3(Block C-SF-F6) Area 92 Sq.mts. House tax assessed is Rs.736/- & Light tax assessed is Rs.10/-.
- q) House No. 658/3(Block C-SF-F7) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- r) House No. 658/3(Block C-SF-F8) Area 89 Sq.mts. House tax assessed is Rs.712/- & Light tax assessed is Rs.10/-.
- s) House No. 658/3(Staircase) Area 158 Sq.mts. House tax assessed is Rs.1580/- & Light tax assessed is Rs.10/-.
- t) House No. 658/3(lift) .



FOR VILLAGE PANCHAYAT NAVELIM.

(Rajendra V. Naik)  
Secretary, V.P. Navelim.

To,

Smt. Indira & Shri. Damodar P. Raicar,  
C/o Rajeev M. Sukthankar, Architect F-1,  
First floor, Fatima Chamber, near Fatima Convent,  
Margao Goa.

Copy for information to:-

1. Senior Town Planner, Town & Country Planning Dept., Margao-Goa.
- 2.The Assistant Engineer, Sub Division II, Electricity Dept., Aquem, Margao, to grant **Twenty** electricity connection.
- 3.The Assistant Engineer, Sub Division III(PHE), Works Div.IX, Borda, Margao-Goa to grant **Two** water connection.





**OFFICE OF THE SENIOR TOWN PLANNER  
TOWN & COUNTRY PLANNING DEPARTMENT,  
SOUTH GOA DISTRICT OFFICE,  
OSIA COMMERCIAL ARCADE, 4TH FLOOR'B'WING  
MARGAO - GOA.**

REF. NO.:

*TPM/31989/Navelim/67/11 & 11-A/2022/5411*

DATED

*11/11/2022*

**COMPLETION ORDER**

Completion is hereby certified for construction of **Residential building Block C ( Ground, first & Second floor)** Constructed as per Technical Clearance granted by this Department vide no. **TPM/31989/Navelim/67/11 & 11-A/pl.6/19/7822 dtd 20/12/19** Sy no. **67/11** ,plot no. **G** of village **Navelim**, Taluka **Salcete** Goa subject to the following condition:-

1. The use of the building should be strictly as per the approval.
2. All parking spaces/garages if any should be used for parking of vehicles only and should not be converted for any other use.
3. No attachment/alteration to the building shall be carried out and the building shall not be occupied unless the occupancy certificate is obtained from the concerned Village Panchayat on presentation of this order.
4. This Completion Order is issued based on the Completion certificate **Architect Rajeev M. Sukthanker dtd. 25/10/2022** having **Registration no. AR/0028/2010** and Structural Stability certificate issued by Engineer **Abhay V. Kunkolienkar dtd. 20/10/2022** having **Registration no. SE/0013/2010**.
5. The Completion Order issued is from the planning point of view only. As regards to the structural stability and safety of all, concerned owner and his Engineer shall be solely responsible and the Town Planner and his all officials are indemnified and kept indemnified forever against any civil and or criminal liabilities and for any kind of liability, whatsoever in the event of any untoward incident or structural failure/collapse. This will hold good ( and will be valid) even in case some of any prescribed documents inadvertently are not on record ( not received by the Town & Country Planning office or wrongly submitted by Applicant/Applicants representative.
6. As regards validity of conversion sanad, renewal of licence, the same shall be confirmed by the Village Panchayat before issuing Occupancy Certificate.
7. As regards complaints, pertaining to encroachments, Judicial Orders/directive and other legal issues, the same may be verified and confirmed by the concern Village Panchayat before issuing Occupancy Certificate.

THIS ORDER IS ISSUED WITH REFERENCE TO THE APPLICATION DATED **26/10/2022** FROM **Smt. Indira & Shri. Damodar P. Raicar .**

  
(S.P. Surlakar)  
Dy. Town Planner

Note: The applicant has paid an amount of Rs. 6,60,834/- vide challen no. 406 dtd 17/12/19.

To,  
Smt. Indira & Shri. Damodar P. Raicar,  
C/o Rajeev M. Sukthakar, Architect F-1,  
First floor, Fatima Chamber, near Fatima Convent,  
Margao Goa.

Copy to:-  
The Sarpanch/ Secretary,  
Village Panchayat Navelim,  
Salcete Goa.

