

## S. P. BHANDARE & ASSOCIATES

CHARTERED ACCOUNTANTS

3/UG-4, MODELS RESIDENCY, ST. INEZ, PANAJI-GOA. 403 001. TEL.: (0832) 2221464, 2431051 E-MAIL : sandip.bhandare@gmail.com

#### FORM 6

#### [See Section 4(2)(I)(D)] ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

NAME OF THE PROMOTER:- LINC PROPERTY DEVELOPERS LIMITED

ADDRESS OF THE PROMOTER:- SF-1, PLOT NO.5 , LA OEAN COLONY, DONA PAULA ,GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by <u>Linc Property Developers Limited</u> (Name of The Company/Promoter), hereinafter referred to as the "Proinoter", for the Financial Year (Period) Ending <u>01.04.2019</u> to <u>31.03.2020</u> with respect to the Project bearing Goa RERA Reg. Number <u>PRGO10190927</u>.

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 my/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 the Promoter for the financial year/period from 01.04.2019 to 31.03.2020 and hereby certify that:
- i. The Promoter has/have completed <u>16.88</u>% of the project titled (Name) <u>LINC VIERA</u> bearing Goa RERA Reg.No. PRGO 10190927 located at <u>Socorro Porvorim</u>.

ii. Amount collected during the year/period in question for this project is Rs. 3,10,585,10/- and amounts collected till date is Rs 3,10,585,10/-.

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iii. Amount withdrawn during the year/period in question for this project is Rs. 3,10,500/- and amount withdrawn till date is Rs. 3,10,500/-.



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4. We certify that the Promoter has/have utilized the amounts collected for Linc Viera project only for that project and withdrawals from the designated bank account (s) of the said project has been in accordance with the proportion to the % of completion of the project.

FOR S. P. BHANDARE & ASSUGIALES FIRM REGISTRATION N., 101157W CHARTERED ACCOUNTANTS

20 0 S. P. BHANDARE PRUPRIETOR M. No. 3561F

(Signature and Stamp/Seal of the Signatory CA) Name of the Signatory: S.P. Bhandare Proprietor S. P. Bhandare & Associates Chartered Accountants Firm Reg. No. 101157W Membership No.: 035615 Date 25<sup>th</sup> June 2021 Place: Panaji - Goa Full Address: 3/UG-4, Models Residency, St. Inez, Panaji, Goa 403001 Contact No. :0832 - 2221464 E mail: <u>sandip.bhandare@gmail.com</u> UDIN: 21035615AAAAGA9691

