

M/s. S. N. KHANDEPARKAR & Co.

CHARTERED ACCOUNTANTS

402, Kamat Towers, EDC Complex, Patto, Panaji, Goa - 403 001.
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Sushma Khandeparkar

Proprietress

B.Sc., LL.B.(G), F.C.A.

M. No. : 39988

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Priority Constructions,
Taleigao, Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by

Priority Constructions, hereinafter referred to as the "Promoter", for the Financial
year ending 31st March 2021 with respect to the Project bearing Goa RERA Reg.
Number PRG002190745.

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 01st April 2020 to 31st March 2021 and hereby certify that:

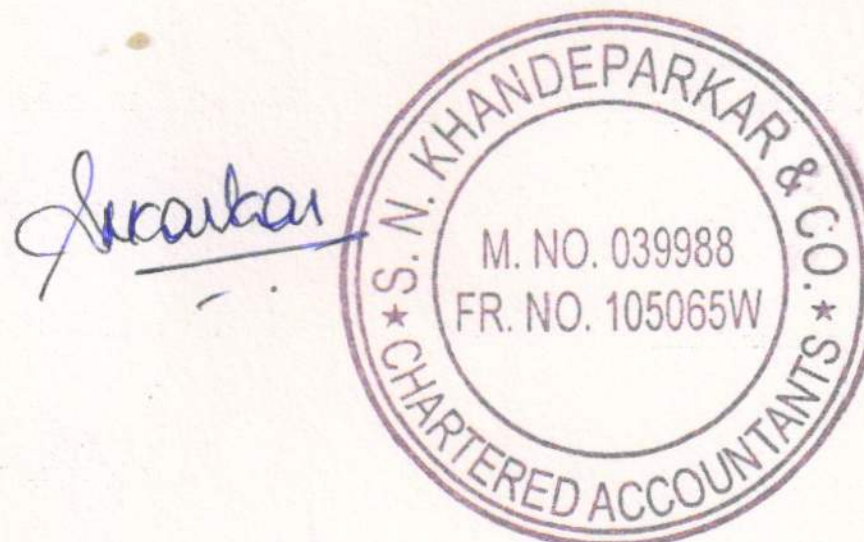
i. The Promoter has/have completed 53 % of the project titled Orchard Avenue Phase III, bearing Goa RERA Reg. No. PRG002190745 located at Merces upto 31.03.2021.

ii. Amount collected during the year/period in question for this project is Rs. 6,31,01,137.85

and amounts collected till date is Rs. 15,96,77,662.57.

iii. Amount withdrawn during the year/period in question for this project is Rs. 3,26,68,786.98

and amount withdrawn till date is Rs. 6,20,83,604.68.



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4. We certify that the Promoter has/have utilized the amounts collected for **Orchard Avenue Phase III** 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.

The UDIN AS PER ICAI UNIN PORTAL IS 21039988AAAAEL8792.

For M/s S N Khandeparkar & Co.

Chartered Accountants

Sushma

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA Sushma Khandeparkar

Membership No.039988

Date: 30.12.2021

Place: Panaji, Goa.

