



**K. M. BANDEKAR & CO.**

CHARTERED ACCOUNTANTS  
194A, RADHA NIWAS, MAIMOLEM  
VASCO-DA-GAM, GOA - 403802  
9822104771  
[bandekarkm@gmail.com](mailto:bandekarkm@gmail.com)  
FRN: 100962W

**FORM 6**  
**[See Section 4(2)(I)(D)]**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

Dhanashree Estates Private Limited  
Sapna Terraces , SO- 14,  
Second Floor, Vasco Da Gama

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by  
**Dhanashree Estate Private Limited**, hereinafter referred to as the "Promoter", for the Financial  
Year(Period) Ending 01.08.2018 to 31.07.2020 with respect to the Project bearing Goa RERA Reg.  
Number **PRGO08180611**

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 01.08.2018 to 31.07.2020 and hereby certify that:

i. The Promoter has/have completed 58% of the project titled Dhanashree Crown bearing Goa RERA Reg.No. **PRGO08180611** located at Baina Vasco Da Gama , Goa.

ii. Amount collected during the year/period in question for this project is Rs. 15,44,41,743 and amounts collected till date is Rs. 458,37,216

iii. Amount withdrawn during the year/period in question for this project is Rs. 7,76,35,681 and amount withdrawn till date is Rs. 4,40,06,461





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4. I/We certify that the Promoter has/have utilized the amounts collected for Dhanashree Crown 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For K.M. BANDEKAR & CO  
Chartered Accountants  
FRN No.100962W

  
K.M. BANDEKAR  
(Proprietor)

(Membership No. 40162)

Address;  
194A, RADHA NIWAS, MAIMOLEM  
VASCO-DA-GAMA, GOA-403 802

Place: Vasco Da Gama , Goa

Date: 19-09-2020