



Form - 6
[See Section 4(2)(I)(D)]
Annual Audit Report on Statement of Accounts

Date: 30/10/2020

To,

DC INFRA SPACE

Felicity App, Flat No. 101

Raibandar, Goa.- 403006

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **DC INFRA SPACE** for the period from 01/04/2019 to 31/03/2020 with respect to project **DC GREEN** bearing Goa RERA Registration Number **_PRG008180608**

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 the 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 the Promoter for the financial year/period from 01/04/2019 to 31/03/2020 and hereby certify that:

i. **DC INFRA SPACE** (Promoter) have completed 68% of the project titled **_DC GREEN** bearing Goa RERA Registration No. **_PRG008180608** located at Survey No.148/1-R, of Ponda Municipality, Ponda, Goa.



M/s Manisha Mohol & Associates

Chartered Accountants

F-18, Sadashiv Plaza, Above Shiroda Urban Co-op.Soc, Panditwada, Ponda, Goa, India- 403401



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ii. Amount collected during the year/period in question for this project is Rs.68,49,600/- and amounts collected till date is Rs.1,09,79,600/-.

iii. Amount withdrawn during the year/period in question for this project is Rs. 66,35,876 /- and amount withdrawn till date is Rs. 1,04,63,395/-.

4. We Certify that the **DC INFRASPACE** have utilized the amounts collected for **DC GREEN** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the Project.

For Manisha Mohol & Associates

Chartered Accountants



Name of the Signatory: CA.Manisha Fatarpekar

Membership No.: 119080

Full Address: F-18, Sadashiv Plaza, Ponda , Goa

Contact No. : 0832-2312311/9527938138

E mail: admin@camanisha.com

Date: 30/10/2020

Place: Ponda , Goa