



FORM -6

[See Section 4(2)(1D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
AMBIENCE REAL ESTATE DEVELOPERS
S-11, BELA VISTA, CHICALIM SOUTH GOA, GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Ambience Real Estate Developers, hereinafter referred to as the "Promoter", for the Financial period from 13/11/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Regn. Number PRG011180475

- 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 is 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 period from 13/11/2018 to 31/03/2019 and hereby certify that:
 - (i) The Promoter has/have completed 23 percent (as specified by the Architect Arminio Ribeiro Santana vide certificate dated 28/02/2020) of the project titled Primavera bearing Goa RERA Regn No PRG011180475 located at Gogol, Salcete Goa.
 - (ii) Amount collected during the period in question for this project is Rs 187,69,000/- (excluding GST and other taxes) and amount collected till date is Rs 479,04,500/- (excluding GST and other taxes)
 - (iii) Amount withdrawn during the period in question for this project is Rs 187,69,000 and amount withdrawn till date is Rs 479,04,500/-
- 4 Based on the assurances given to us by the promoter and on verification of the documents made available to us we certify that the Promoter has/have utilized the amounts collected for Prima Vera Ferreira Gardens 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.

For M/s E.M. Sequeira & Co.,
Chartered Accountants
FRN 112114W

(Elson M. Sequeira)
Proprietor
M.No 43503
UDIN:20043503AAAAAN3471
Place: Vasco da Gama, Goa
Date: 28th February 2020

