

B.V. KAMAT & CO.

CHARTERED ACCOUNTANTS

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Nanu Estates Pvt Ltd,
Nanu House, V V Road,
Margao Goa

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by " **Nanu Estates Pvt Ltd** " hereinafter referred to as the "Promoter", for the Financial Year ending **01.04.2021 to 31.03.2022** with respect to the Project bearing Goa RERA number: **PRGO01211241** (Sapana Privy).

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 Project, 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 Promoters, 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 Promoters for the financial year/ period from **01.04.2021 to 31.03.2022** and hereby certify that:
 - i. The Promoter has completed **100%** of the project "Sapana Privy" bearing Goa RERA Reg no. **PRGO01211241** located at Gogol, Margao, Goa.
 - ii. Amount collected during the year/period in question for this project is NIL and amount collected till date is NIL.



- iii. Amount withdrawn during the year/period in question for this project is NIL and amount withdrawn till date is NIL
4. We certify that the Promoters has not collected any amount towards the aforementioned project till 31st March 2022. Thus the question of withdrawal of the amount and its utilization does not arise.

For B. V. KAMAT & CO.

Chartered Accountants

Firm Regn No. 104637W



B. V. KAMAT

Partner

Membership No. 034125



UDIN: 22034125BBCZEM1571

Date: 28th October, 2022

Place: Margao, Goa