



S. C. SHERE - RANE & CO.

CHARTERED ACCOUNTANTS

Ref.: 81

FORM 6

Date 21/11/2019

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

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY/ FIRM/ BUSINESS ENTITY)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Jai Bhuvan Builders Pvt Ltd
SM/101, Nova Cidade Commercial Complex,
Alto - Porvorim

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by JAI BHUVAN BUILDERS PRIVATE LIMITED (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending April 2018 to March 2019 with respect to the Project bearing Goa RERA Reg. Number PRGO11180422.

1. This certificate is issued in accordance with the provision 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.

2.1/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.

3.1/We herby 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 April 2018 to March 2019 and hereby certify that:

- i) The Promoter has/have completed 20% of the project titled GRAND DE TORRE (Name) bearing Goa RERA Reg. No. PRGO11180422 located at Caranzalem, Goa.
- ii) Amount collected during the year/period in question for this project is Rs. 30,87,000/- and amounts collected till date is Rs. 1,70,87,000/-.
- iii) Amount withdrawn during the year/period in question for this project is Rs. 30,87,000/- and amount withdrawn till date is Rs. 1,70,87,000/-.

4. I/We certify that the Promoter has/have utilized the amounts collected for GRAND DE TORRE project only for that project and the withdrawal from the designated bank accounts(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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA SWATEE CHARUDATTA SHERERANE

Membership No: 044734

Date: 06/11/2019

Place: PANAJI

Full Address: Shop No: 13, Sapana Centre, D. V. Rd, Panaji, Goa: 403001

Contact No. 0832-2422152

E-mail: caswateerane@yahoo.co.in

UDIN: 19044734 AAAACFF7441

Shop No. 13, Sapana Centre, D. V. Rd., Church Square, Panaji, Goa - 403 001

Tel.: 0832 - 2422152 / 2421532

Email: caswatee@caswateeshererane.com / caswateerane@yahoo.co.in Website: www.caswateeshererane.com