8. We hereby confirm that We have examined the prescribed registers, Books of Accounts and documents and the relevant records of Project for the period ended 31 March 2020 and hereby certify that:

   IV. M/s. DYNA DEVELOPERS, Promoter of the Project have completed 10.56% of the project titled EMERALD VILLAS, RERA Regn. No. PRGO10190915 dated 08.03.2018 located at Bambolim Panjim Goa.

   V. Amount collected from Allottees during the year ended 31/03/2020 for this project is Rs.NIL and amounts collected from Allottees from inception of project to till date (i.e. 31/03/2020) is Rs.NIL.

   VI. Amount withdrawn during the year for this project from Project Bank Account is Rs.NIL and total amount withdrawn from inception to till date from Project Bank Account is Rs.NIL.

9. We certify that, We have considered the various professional certificates i.e., Chartered Accountant certificate, Engineer Certificate, Architect Certificates issued from time to time for withdrawal of money based on % of completion of work.
10. We certify that the EMERALD VILLAS, Promoter DYNA DEVELOPERS has utilized the amounts collected for their project only for this 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.

Observation and Qualification of CA

NIL

Place: Ponda Goa

Date : 30/09/2020

For S. P. Bhat & Associates.,

Chartered Accountants.

FRN: 101296W

S. P. BHAT & ASSOCIATES, PONDA-GOA
CHARTERED ACCOUNTANTS
M. No. 039692
FRN: 101296W

CA S.P.Bhat

Proprietor

Membership No. 039692

UDIN:20039692AAAAJQ3021

M/S S. P. BHAT & ASSOCIATES

CHARTERED ACCOUNTANTS

T-4, COELHO APARTMENTS

PONDA GOA 403401

Phone: (O) 0832 2312387 (R) 0832 2335197

(M) 9422057329 email: spbhatca@yahoo.co.in

CA S. P. BHAT

B.com., LL.B., FCA

ANNUAL REPORT ON STATEMENT OF ACCOUNTS under RERD Act

(refer 3 proviso to sec 4(2) (I)(D) OF RERD Act)

To,

Name of the Project & Address of Promoter:

EMERALD VILLAS

M/S DYNA DEVELOPERS

Bambolim Panjim Goa 403001

SUBJECT: Report on Statement of Accounts on Project Fund Utilization and withdrawal by [Project/Promoter] for the period from 01.04.2019 to 31.03.2020 with respect to RERA Registration Number : PRGO10190915

6. This Certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Goa State Real Estate (Regulation and Development) Rules, 2017.
7. We have obtained all 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.

S. P. BHAT & ASSOCIATES, PONDA-GOA
CHARTERED ACCOUNTANTS
M. No. 039692
FRN: 101296W