



**Y P K & ASSOCIATES LLP**

Chartered Accountants

203, Mahalaxmi Chambers,  
18<sup>th</sup> June Road, Panaji,  
Goa - 403 001.

Tel. : (+91) 94220 60032

**FORM 6**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
KAMAT REALTY  
501 , METROPOLIS II  
BEHIND CACULO MALL  
ST.INEZ PANAJI GOA

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by  
KAMAT REALTY, hereinafter referred to as the "Promoter", for the Financial Year  
(Period) Ending 2018 to 2019 with respect to the Project bearing Goa RERA Reg.  
Number **PRGO06180507**.

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 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 from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019 and hereby certify that:

i. The Promoter have completed 45 % of the project titled KAMAT VISTA bearing GoaRERA Reg.No.PRGO06180507 located at MAPUSA.

ii. Amount collected during the year/period in question for this project is Rs. 1,64,46,492/- and amounts collected till date is Rs. 1,64,46,492/-

iii. Amount withdrawn during the year/period in question for this project is Rs. 1,19,11,547/- and amount withdrawn till date is Rs. 1,19,11,547/-





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4. We certify that the Promoter has/have utilized the amounts collected for **KAMAT VISTA** 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 Y P K and Associates LLP  
Firm registration No. 129532W/100228

*Kedar Kenkre*

Kedar Kenkre  
Partner  
Membership No. 116106



Date: 29<sup>th</sup> September 2019  
Place: Panaji Goa