



P. V. BHANDARE & CO.
Chartered Accountants

Mr. Prakash V. Bhandare
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Ref :

Date :

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

BRAGANZA & FULARI VENTURES PRIVATE LIMITED
OFFICE NO.303-304, 3RD FLOOR, B&F HABITAT,
CANCA-PARRA BYPASS XIMER,
KHORLIM, MAPUSA,
BARDEZ, GOA - 403507

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **BRAGANZA & FULARI VENTURES PRIVATE LIMITED**, hereinafter referred to as the "Promoter", for the Financial Year **01st April 2019 to 31st March 2020** with respect to the Project bearing Goa RERA Reg. Number **PRGO01201036**.

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/period from **1st April 2019 to 31st March 2020** and hereby certify that:

i. As on 31st March 2020, the Promoter has completed **0.11%** of the project titled "**B&F Woods**" bearing Goa RERA Reg. No. **PRGO01201036** located at **PAITHONA, SALVADOR-DO-MUNDO, BARDEZ, NORTH GOA-GOA**.



ii. Amount collected during the year in question for this project is **Rs. 74,59,107.60/-**.

iii. Amount withdrawn during the year in question for this project is **Rs. 74,53,760.00/-**

4. We certify that the Promoter has utilized the amounts collected for “**B&F Woods**” 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.

VERIFIED AND FOUND CORRECT AS PER
VOUCHERS AND BOOKS OF ACCOUNTS
PRODUCED BEFORE US AND INFORMATION
AND EXPLANATIONS GIVEN TO US

For P.V. Bhandare & Co.
Chartered Accountants
ICAI Firm Reg. No.: 101155W

P.V. Bhandare

Prakash Bhandare
(Proprietor)

Membership No.: 32764

UDIN: 20032764AAAACN3314

Place: Panaji Goa

Date: 28/09/2020