

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

**Aura Builders &
Developers**

G-8, Dona Trisha Building,
Opp. Manipal Hospital,
Donapaula, Goa. 403004

SUBJECT: Report on Statement of Accounts on project 'Aura Evara' fund Utilization and withdrawal by Aura Builders & Developers here in after referred to as the "Promoter", for the Financial Year (Period) Ending **01.04.2022 to 31.03.2023** with respect to the Project bearing Goa RERA Reg. Number **PRGO05221607**.

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 **Aura Builders & Developers** for the period ended **31.03.2023** and hereby certify that:

i. The Promoter have completed **50%** (as on **31.03.2023**) of the project titled '**Aura Evara**' bearing Goa RERA Reg. No. **PRGO05221607** located at SY No. 124/1B of Village Ella, Oldgoa, Tiswadi, Goa.

ii. Amount collected during the year 2022-23 in specified designated account (70% Account) **Rs.1,01,94,000/-** (Including GST & Other Expenses) and in other than specified designated accounts Rs. Nil and amounts collected till date (From the start of the project up to **31.03.2023**) is **Rs. 1,01,94,000/-** (Including GST & Other Expenses).

iii. Amount withdrawn during the year 2022-23 for this project from specified designated account (70% Account) is **Rs. 1,01,75,826/-** and amount withdrawn till date specified designated account (70% Account) (From the start of the project up to **31.03.2023**) is **Rs. 1,01,75,826/-**.



4. We certify that the **Aura Builders & Developers** has utilized the amounts collected for **Aura Evara** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For **J. P. VOLVOIKAR & ASSOCIATES**
(Chartered Accountants)
Reg No. :117137W

J. P. VOLVOIKAR
(Proprietor)
Membership No. : 102501
UDIN: 23102501BGRMT7899



Date: 1st September, 2023

Place: Panaji – Goa

Full Address: S-7, C-1, Jairam Complex, Nevig
Nagar, Panaji-Goa. 403001

Contact Number: 9326100812

Email: jpvolvekar@yahoo.com

Notes to Audit:

- 1) Estimated cost for the calculation of percentage of completion is given by management
- 2) Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.
- 3) Only the amount withdrawn from specified designated bank account (70% Account) has been reported under para 3(iii) of this certificate.