BHARAT D. MEHTA
Chartered Accountants
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FORM-6
[See Section 4(2)(l)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Indo Saigon Agency,
421, Commerce House,
140, Nagindas Master Road
Fort. Mumbai 400001,

Subject: **REPORT ON STATEMENT OF ACCOUNTS ON PROJECT (RESIDENTIAL VILLAS) FUND UTILIZATION AND WITHDRAWAL BY INDO SAIGON AGENCY HEREINAFTER REFERRED TO AS THE "PROMOTER", FOR THE FINANCIAL YEAR 01.04.2018 TO 31.03.2019 WITH RESPECT TO THE PROJECT BEARING GOA RERA REG. NUMBER PRGO07180395.**

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 my/our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that We have examined the prescribed registers, books, documents and the relevant records of **Residential Villas** for the period ended 31.03.2019 and hereby certify that:

   i. The Promoter has completed 70% of the project titled **Residential Villas** bearing Goa RERA Reg. No. PRGO07180395 located at Plot no.340-346, Phase-II, Aldeia De Goa, Bambolim, North Goa .

   ii. Amount collected during the year 2018-19 **Rs. Nil/-** and amounts collected till date **(From starting of project up to 31.03.2019)** is **Rs. Nil/-.**

   iii. Amount withdrawn during the year 2018-19 for this project from **Rs. Nil/-** and amount withdrawn till date **(From start of the project up to 31.03.2019)** is **Rs. Nil/-.**

4. We certify that, Clause regarding withdrawn and utilization of amount collected for Project viz. **"Residential Villas"** of **M/s. Indo Saigon Agency is Not Applicable as there is no collection during the F.Y 2018-19 for the said project as per audited of accounts produced before us for verification.**

For Bharat D. Mehta
Chartered Accountants,

BHARAT D. MEHTA M. No. 036646 MUMBAI CHARTERED ACCOUNTANTS

(B.D. Mehta)
Proprietor
M. No. 036646
UDIN: 22036646AAAAAG2840
Mumbai: 24.01.2022