



A V Agarwal & Associates

CHARTERED ACCOUNTANT

C/o Flat No 103, Mohidins Gem,
Amans Colony, Near MES College,
Sancoale, Goa-403726

Contact No. 9975955944

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Form 6

{See Section 4 (2) (1)(D)}

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Shri Everton Vales
H No 240, Greva Developers
Opp Naval Depo
Alto Dabolim-403801

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Everton Vales, hereinafter referred to as the "Promoter" (for project Greva Valley Heights) for the period from 1st April, 2023 to 31st March, 2024 with respect to the project bearing GOA RERA Registration Number PRGO01231841

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. I have obtained all necessary information and explanation from the promoter, during the course of my audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the period from 1st April, 2023 to 31st March, 2024 and hereby certify that:

I. The promoter has completed 95% of the project title GREVA VALLEY HEIGHTS bearing GOA RERA Registration No PRGO01231841 located at Plot bearing S.No 126/1-C of Cortalim Village, Mormugao Taluka -403710

II. Amount collected during the period in question for this project is Rs 62,76,499/- and amounts collected from inception of project till date i.e , upto 31.03.2024 is Rs. 62,76,499/-

III. Amount withdrawn during the period in question for the project is Rs 62,76,499/- and total amount withdrawn from inception to till date i.e, upto 31.03.2024 is Rs 62,76,499/-

4. I certify that the promoter has utilized the amounts collected for Greva Valley Heights Project only for that project and the withdrawal from the designated bank account at the said project has been in accordance with the proportion to the percentage of completion of the project.

Name of the Signatory: CA Ankita Vikas Kumar Agarwal

Membership No: 174111

Date: 20th June 2024

Place: Vasco da Gama

Full Address: Flat No 103, Mohidins Gem, Amans Colony, Zuarinagar, South Goa- 403726

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