

FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Golden Sands Construction LLP
H.No.97, Behind Grace Church,
Dr Ascanio Road,
Margao, Goa, 403601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Golden Sands Construction LLP (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01st April 2021 to 31st March 2022 with respect to the Project bearing Goa RERA Reg. Number PRG012190992.

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 and documents, and the relevant records of the Promoter for the financial year/period from 01st April 2021 to 31st March 2022 and hereby certify that:

i. The Promoter has completed 63.47% of the project titled Woodwind Exclusive Villas bearing Goa RERA Reg. No.PRG012190992 located at Cana Village Benaulim, Salcete, South-Goa.

ii. Amount collected during the year in question for this project is Rs.15,04,39,106 and amounts collected till date is Rs. 15,04,39,106

iii. Amount withdrawn during the year in question for this project is Rs. 15,04,39,106 and amount withdrawn till date is Rs. 15,04,39,106



4. We certify that the Promoter has utilized the amounts collected of Rs.15,04,39,106 for that project and the withdrawal from the YES Bank A/c 0001963700000134 has been in accordance with the proportion to the percentage of completion of the project.

For **MARATHE RAO & SWARUP**

Chartered Accountants

Firm Reg 131340W



Amruth Rao

Partner

M.No 123668

09.04.2023, Ponda - Goa

UDIN: 23123668BGYDIZ1718

