



Umesh Bhat & Co.
Chartered Accountants

C.A. Umesh M. Bhat
B. Com. F.C.A

103, 1st Floor, K Building, Opp. Rex Chambers, Walchand Hirachand Marg, Near G.P.O. Fort, Mumbai - 400001.
Tel. No. 022 4002 4897 Mobile: 98206 24897, 73039 80681
Email : bhatumesh2011@gmail.com

FORM 6

To,
Jai Bhuvan Builders Private Limited
SM/101, Nova Cidade Commercial Complex,
Alto - Porvorim, GOA.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **JAI BHUVAN BUILDERS PRIVATE LIMITED**, hereinafter referred to as the "Promoter", for the Financial Year Ending April 2019 to March 2020 with respect to the Project bearing Goa RERA Reg. Number PRGO01190676.

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 our 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 financial year/period from April 2019 to March 2020 and hereby certify that:

i. The Promoter has/have completed 22% of the project titled In Nature's Lap bearing Goa RERA Reg.No. PRGO01190676 located at Carambolim, Goa.

ii. Amount collected during the year/period in question for this project is Rs. 1,28,62,400/- and amounts collected till date is Rs. 1,28,62,400/-.

iii. Amount withdrawn during the year/period in question for this project is Rs.1,86,11,357/-, and amount withdrawn till date is Rs. 2,22,68,231/-.

4. I/We certify that the Promoter has/have utilized the amounts collected for In Nature's Lap 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 - **Not Applicable for the current period.**

Date: 09th November, 2021
Place: Mumbai

FOR UMESH BHAT AND CO.
(Chartered Accountants)



Umesh M. Bhat

Umesh M. Bhat

Membership No.: 041278

UDIN: - 21041278AAAAGM1456

