



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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Tushar L S Usgaonkar,
Shop No. 5, Shantadurga Housing Society,
Super Market, Ponda,
South Goa. Goa
403401

SUBJECT: Report on Statement of Accounts on project **(Enchanting Greens)** fund utilization and withdrawal by **Mr.Tushar L S Usgaonkar** hereinafter referred to as the “Promoter”, for the Financial Year(Period) **23.02.2018 to 31.03.2018** with respect to the Project bearing Goa RERA Reg. Number **PRGO04180084**.

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 **Enchanting Greens** for the period ended **30.04.2018** and hereby certify that:

i. The Promoter has/have completed **56.95%** of the project titled **Enchanting Greens** bearing GoaRERAREg.No.**PRGO04180084** located at **Survey No.209/1-A, S-1 Zone in ODP and Situated at Khadpaband, Ponda, South Goa, Goa.**

ii. Amount collected during the year 2017-18 **Before Application Rs. 26,39,060/-, after registration Collected in other than Specified Designated account (Rs.12.04.2018 to 30.04.2018) Rs.0/-, Collected in Specified Designated Account Rs. 0/-, Total Amount Collected After Registration Rs. 0/-**and amounts collected till date **(From start of the project to 30.04.2018) is Rs.26,39,060/-.**

iii. Amount withdrawn during the year **(2017-18)** for this project is **Rs.26,39,060/-** and amount withdrawn till date **(From start of the project to 30.04.2018) is Rs.26,39,060/-.**

R S P H & Associates

Chartered Accountants

Office No 502, Radiance Building, Next to Body Line Fitness Gym, Opposite Ved Mandir,
Trimbak Road ,Nasik T-253-2316773,2316774, 09370116766



4. We certify that the **Mr. Tushar L S Usgaonkar** has utilized the amounts collected for **Enchanting Greens** 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.

Name of the Signatory: CA Paresh Prakash Sabadra

Place: Panajim, Goa.

Full Address: 502, Radiance, Kotwal park, Near collector office,
Trimbak road, Nasik.

Date: 30th April 2018

Membership No.: 119544

Contact No.: +91-9370116766

E-mail: pns1012@gmail.com

- **Notes to Audit Report:**

- I. Estimated cost for the calculation of % of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per Books of Accounts divided by the estimated cost to complete the project.