



B. GOYAL ASSOCIATES

CHARTERED ACCOUNTANTS

FORM 6

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

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Veera Apartments Pvt Ltd

Veera Strand Park, H,No 1/38 GauraVaddo , Calangute, Bardez, North Goa 403516

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Veera Apartments Pvt Ltd, hereinafter referred to as the "Promoter", for the **Financial Year (Period) Ending 2021 - 2022** with respect to the Project bearing Goa RERA Reg. Number PRGO03201078.

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 / 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the **financial year/period from 2021 - 2022** and hereby certify that:

i. The Promoter has/have completed **35 %** of the project titled Veera Prestige Candolim bearing Goa RERA Reg.No. PRGO03201078 located at _Survey No. 207/1 Arady, Candolim, North Goa 403515.

ii. Amount collected during the year/period in question for this project is **Rs. 3,76,72,083/-** and amounts collected till date is **Rs. 3,92,42,083/-**.

iii. Amount withdrawn during the year/period in question for this project is **Rs. 3,76,72,083/-** and amount withdrawn till date is **Rs. 3,92,42,083/-**.

The above figures are excluding Goods & Service Tax.



Communications Co-ordinates :

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4. I/We certify that the Promoter has/have utilized the amounts collected for Veera Prestige Candolim 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.

The above certificate have been issued on the basis of Books of Accounts and other documents produced before us for verification.

Amit Goyal



Name of the Signatory: **Amit Goyal**

Membership No.: **528820**

Firm Name: **B. Goyal Associates**

Date: **02-12-2022**

Place: **New Delhi**

Full Address: **1738/55, Naiwala, Karol Bagh, New Delhi-110005**

Contact No.: **9873432710**

E mail: caamit78@gmail.com

UDIN No. **22528820BERSWY3067**