

## HARITE & ASSOCIATES

CHARTERED ACCOUNTANTS



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### Partners:

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Mrs. S.N. Harite, B.Com., F.C.A. , DISA(ICAI)

## 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,  
Zuari Global Ltd.  
Jai Kisaan Bhawan  
Zuari Nagar, Goa

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Zuari Global Ltd., hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01-Apr-18 to 31-Mar-19 with respect to the Project bearing Goa RERA Reg. Number . PRGO04180144.

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 01-Apr-18 to 31-Mar-19 and hereby certify that:
  - i. The Promoter has/have completed 62.72% of the project titled Zuari rain forest bearing Goa RERA Reg.No. PRGO04180144 located at Zuari Nagar, Goa.
  - ii. Amount collected during the year/period in question for this project is Rs. 3,37,14,902 and amounts collected till date(31/03/2019) is Rs. 10,57,90,132
  - iii. Amount withdrawn during the year/period in question for this project is Rs. 3,34,91,330 and amount withdrawn till date(31/03/2019) is Rs. 10,54,31,330



4. I/We certify that the Promoter has/have utilized the amounts collected for **Zuari rain forest** 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.  
(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

**for HARITE & ASSOCIATES  
CHARTERED ACCOUNTANTS**



**N.S. HARITE  
PARTNER**

**Membership No. 35044 of  
The Institute of  
Chartered Accountants of India**



Date: 30/09/2019

Place: Margao, Goa

Full Address: S-10, 2nd Floor, Lotus Citicentre, Near Popular H. School, Comba, Margao, Goa 403601

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