



**Umesh Bhat & Co.**  
Chartered Accountants

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

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**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 **PRGO11180422**.

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 **100%** of the project titled **GRANDE TORRE** bearing Goa RERA Reg. No. **PRGO11180422** located at **Caranzalem, Goa**.

ii. Amount collected during the year/period in question for this project is **Rs. 40,00,000/-** and amounts collected till **31.03.2020** is **Rs. 2,10,87,000/-**.

iii. Amount withdrawn during the year/period in question for this project is **Rs. 40,00,000/-** and amount withdrawn till **31.03.2020** is **Rs. 2,10,87,000/-**.

4. I/We certify that the Promoter has/have utilized the amounts collected for **GRANDE TORRE** 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.

FOR UMESH BHAT AND CO.  
Chartered Accountants

Umesh M. Bhat  
Membership No.: 041278  
Date: 06/06/2023  
Place: Mumbai

