J. M. VERLEKAR & CO.
CHARTERED ACCOUNTANTS

JANARDAN M. VERLEKAR
B.A. (Hons) F.C.A.
BHUSHAN J. VERLEKAR
B.Com., F.C.A., DISA

205, C. D. Blue Chip,
Isidora Baptista Road,
Pajifond, Margao – Goa 403601
Tel./Fax. Off: (0832) 2702609
Res: (0832) 2750598
Mobile: 9822385403
Email: bhushan_1983@rediffmail.com

FORM 6
[See Section 4(2)(l)(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,
NIRMAL ESTATE
F-23, Nirmal Residency,
Tilamol, Quepem – Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by NIRMAL ESTATE (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01-04-2019 to 31-03-2020 with respect to the Project bearing Goa RERA Reg. Number PRG009180593.

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 01-04-2019 to 31-03-2020 and hereby certify that:

i. The Promoter has/have completed 100% of the project titled NIRMAL SQUARE BLOCK B (Name) bearing GoaRERA Reg.No. PRG009180593 located at Xeldem Village, Quepem, Tilamol - Goa.

ii. Amount collected during the year/period in question for this project is Rs. 46,50,000/- and amounts collected till date is Rs. 74,34,400/-

iii. Amount withdrawn during the year/period in question for this project is Rs. 26,57,225/- and amount withdrawn till date is Rs. 74,05,888/-

J. M. VERLEKAR & CO.
CHARTERED ACCOUNTANTS

JANARDAN M. VERLEKAR
B.A. (Hons) F.C.A.
BHUSHAN J. VERLEKAR
B.Com., F.C.A., DISA

205, C. D. Blue Chip,
Isidora Baptista Road,
Pajifond, Margao – Goa 403601
Tel./Fax. Off: (0832) 2702609
Res: (0832) 2750598
Mobile: 9822385403
Email: bhushan_1983@rediffmail.com

4. I/We certify that the Promoter has/have utilized the amounts collected for NIRMAL SQUARE BLOCK B 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 J. M. Verlekar & Co.
Chartered Accountants

J.M. VERLEKAR & CO. CHARTERED ACCOUNTANTS M.No. 015604 FRN : 111377W GOA

Name of the Signatory: CA J. M. Verlekar
Membership No.: 015604
UDIN - 20015604AAAAAU3644

Date: 03/12/2020
Place: Margao - Goa
Full Address: 205, C D Blue Chip,
Isidora Baptista Road, Pajifond,
Margao – Goa 403601
Contact No. : 0832-2702609
E mail: bhushan_1983@rediffmail.com