

FORM 6
[See Section 4(2)(I)(D)]
ON THE LETTER HEAD OF CHARTERED ACCOUNTANT
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. MAHESH NARVEKAR-Proprietor
M/s. Dattamay Developers
B & F Magnolia Co-Op Housing Society,
Block C, Flat No 1, Near Surekha Apartment,
Alto Duler, Mapusa, North Goa, Goa-403507

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. Dattamay Developers-Project MIRGO ENCLAVE**, hereinafter referred to as the "Promoter" for the Period from 23/12/2019 to 31/03/2023 with respect to the Project bearing Goa RERA Reg. Number PRGO12191027

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 period from 23/12/2019 to 31/03/2023 and hereby certify that:

i. The Promoter has/have completed 80 % (as per Architect Certificate) of the project titled **MIRGO ENCLAVE**, bearing Goa RERA Reg. No. PRGO12191027 located at Survey no.152/4 & 152/6, Thivim, Bardez, North Goa, Goa

ii. Amount withdrawn during the period in question for this project is Rs. 3,88,63,130.55 and amounts collected till date is Rs. 3,88,65,758.60

D. Kanat



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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Dkamat



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA Dhanashree Kamat

Membership No.: 190710

Date: 19-05-2023

Place: Margao Goa

Full Address: No 10, 2nd Floor ,Visa Plaza ,Pajifond ,Margao -403601

Contact No. : 7020634086

E mail:dhanashreemakamat@gmail.com

UDIN- 23190710BGPKMN5512