

FORM 6
[SEE SECTION 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
ALBERT DEVELOPERS
PROJECT- VINETH RESIDENCY PHASE II
SURVEY NO-143/1-B,
CORLIM,
TISWADI-NORTH-GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **ALBERT DEVELOPERS** for project- **VINETH RESIDENCY PHASE II**, hereinafter referred to as the "Promoter", for the Financial Year (Period) ending **31ST March 2024** with respect to the Project bearing Goa RERA Reg. Number **PRG001221525**.

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. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from **01/04/2023 to 31/03/2024** and hereby certify that:

i. The Promoter has completed 100% as on **31/03/2024** of the project titled **VINETH RESIDENCY PHASE II** bearing Goa RERA Reg. No **PRG001221525** located at Survey No-143/1-B, Corlim, Tiswadi, North-Goa.

ii. Amount collected during the year **01/04/2023 to 31/03/2024** in question for this project is **Rs.1.41.69.824/-** and amounts collected Till Date is **Rs.1.41.69.824/-**

SATISH DHUME & CO.

CHARTERED ACCOUNTANTS

SATISH R. DHUME B. Com (Hons.) LL.B. (Gen.) F.C.A.

203/206/207, Mahalaxmi Chambers,
18th June Road,
PANAJI - GOA 403 001.
Tel. : 2226309 / 2227775
Fax : (0832) 2227775
E-mail : sdhume@hotmail.com

iii. Amount withdrawn during the year **01/04/2023 to 31/03/2024** in question for this project is **Rs. 141.68.324/-** and amount withdrawn Till Date is **Rs. 141.68.324/-**.

For SATISH DHUME & CO.
CHARTERED ACCOUNTANTS



Name of the signatory : **SATISH R. DHUME**
Membership No.: **030498**
Place: **PANAJI - GOA**
Date: **16.09.2024**
UDIN: **24030498BKBOUM6332**