

# B.V. KAMAT & CO.

## CHARTERED ACCOUNTANTS

501, 5th floor, Supreme Citi Centre,  
Behind Kunde Petrol Pump, Margao, Goa - 403 601  
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### FORM 6

[See Section 4(2)(I)(D)]

#### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S PRABHUDESSAI REALTIES

2<sup>ND</sup> FLOOR, S-20, BHAURAO DALAL COMMERCIAL COMPLEX,

PAJIFOND, MARGAO, GOA - 403601.

#### SUBJECT:

Report on Statement of Accounts on project fund utilization and withdrawal by M/s Prabhudessai Realities, hereinafter referred to as the "Promoter", for the Financial Year (Period) 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 with respect to the Project bearing Goa RERA Reg. Number PRGO09190930.

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 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 and hereby certify that:

- i. The Promoter has/have completed 80% of the project titled Prabhudessai Meraki bearing Goa RERA Reg. No. PRGO09190930 located at Plot no. 38, Fatorda, Sancete, South Goa.
- ii. Amount collected during the year/period in question for this project is Rs. 1,58,34,000/- and amounts collected till date is Rs. 2,16,30,000/-
- iii. Amount withdrawn during the year/period in question for this project is Rs. 1,22,47,219/- and amount withdrawn till date is Rs. 1,47,05,653/-





4. I/We certify that the Promoter has/have utilized the amounts collected for Prabhudessai Meraki 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 B. V. KAMAT & CO.

Chartered Accountants

Firm Regn No. 104637W



B. V. KAMAT

Partner

Membership No. 034125

UDIN: 21034125AAAAEK3330

Date: 30<sup>th</sup> November, 2021

Place: Margao, Goa