



## SIDDHI BAGKAR & CO.

Chartered Accountants

214, Saldanha Business Tower, Altinho, Mapusa – Goa. 403507

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**Certification Report on attainment of objectives in project Social welfare and education by Mr. Paulo Baptista Singh (Proprietor of Mr. Paulo Baptista Singh, hereinafter referred to as the "Promoter", for the Financial Year/Period Ending 31<sup>st</sup> February 2024 to 31<sup>st</sup> March 2024 with respect to the Project bearing the PAN No. Number PMS0000000000.**

1. This certificate is issued in accordance with the provisions of the Social Service (Regulation and Development) Act, 2016 read along with The Goa Social Service (Regulation and Development) Regulation of Social Service Projects, Regulations of Social Service Agents, Rules and Orders and Circulars issued by the Social Service Police 2022.
2. If the Promoter has obtained all necessary information and explanation from the Promoter, during the course of research, which is required to be obtained and necessary for the purpose of this certificate.
3. Upon having examined the 100% bank statement, the promotor's accounts, books and documents, and the relevant records of the Promoter for the financial year/period from 01<sup>st</sup> January 2023 to 31<sup>st</sup> March 2024 and having verified the same:
  - i. The Promoter has been completed 0.00% of the project titled "Mr. Paulo Baptista Singh's Social Welfare and Education Project" bearing the PAN No. PMS0000000000 located at Salim's Holy Family School, Salim's Social Service Project, Salim's Goa.
  - ii. Amount collected during the year/period in question for this project is Rs. 00.00.000 and amount collected till date is Rs. 00.00.000.
  - iii. Amount withdrawn during the year/period in question for this project is Rs. 00.00.000 and amount withdrawn till date is Rs. 00.00.000.

4. ~~4~~We certify that the Promoter has/have utilized the amounts collected for Shetye's Lotus Avenue 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.



M/s Siddhi Bagkar & Co  
Chartered Accountants  
Siddhi Satchitanand Bagkar

Date: 11/08/2023

Place: Mapusa

Full Address: 214, Block E, Saldanha Business Tower, Mapusa Bardez Goa 403507



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UDIN : 23185652BQ04KD9284