

# NAIK - GAUNEKAR & COMPANY

## CHARTERED ACCOUNTANTS

106, GOVINDA BUILDING, MAHATMA GANDHI ROAD,  
PANAJIM GOA - 403 001.

**N. N. NAIK - GAUNEKAR**  
B.Com., F.C.A.

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### FORM 6 [See Section 4(2)(I)(D)]

#### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
DEVASHRI NIRMAN LLP  
7<sup>TH</sup> FLOOR, 710-712, DEMPO TOWER,  
PATTO, PLAZA, PANAJI GOA.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **Devashri Nirman LLP**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **01.04.2018 to 31.03.19** with respect to the Project bearing GoaRERA Reg. Number **PRGO03180146**.

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 the 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 **01.04.2018 to 31.03.19** and hereby certify that :

i. The Promoter has / have completed **67.02%** of the project (**relied on financial data for ascertaining foregoing percentage of completion**) titled **Devashri Greens Ph III** bearing GoaRERA Reg. No. **PRGO03180146** located at **Succorro, Porvorim Goa**.

ii. Amount collected during the year/period in question for this project is **Rs.20,73,27,458.63** and amounts collected till date is **Rs.21,58,12,092.20**

iii. Amount withdrawn during the year/period in question for this project is **Rs.11,29,50,000.00** and amount withdrawn till date is **Rs.11,29,50,000.00**

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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

*N. N. Naik Gaunekar*  
N. N. Naik Gaunekar  
(Proprietor)

(Signature and Stamp/Seal of the Signatory CA)

**For Naik Gaunekar & Co**

**FRN:106808W**

Name of the Signatory: **Narsinha Naguendra Naik Gaunekar**

Membership No.: **8097**

Date : **27<sup>th</sup> November, 2019**

Place: **Panaji, Goa**

Full Address: **106, Govinda Building,  
Mahatma Gandhi Road,  
Panaji, Goa**

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