



DEVRAJ VISHWAMITRA & CO.

**B.Com, CA.
Chartered Accountant**

Head Off: 1-B-4, L&L, Correira Pride, Near South Goa Collectorate, Margao-Goa. Phone: 0832-2706673

**FORM 6 (RERA)
[see Section 4(2)(1)(D)]**

To

Ms. Saville Builders and Real Estate Developers
Chalta No. 161, P.T. Sheet No220,
Opp: Kerkar Hospital, Aquem Margao,
Salcete, South Goa.

Date: 23/05/2022

**Sub: Report on statement of Account on project "Golden Serenity" for the period
01/04/2020 to 31/03/2021.**

Project Goa RERA Reg. Number: **PRG006180071**

This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with Goa Real Estate (Regulation Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on website) Rules, 2017.

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

I confirm that I have examined the prescribed registers books and documents, and the relevant records of Ms.Saville Builders and Real Estate Developers for the period 01-04-2020 to 31-03-2021 and hereby certify that;



- i. The promoter has completed 75% of the project titled "Golden Serenity" bearing Goa RERA reg.no. PRG006180071 located at Chalta no 161, P.T.Sheet no 220, Opp Kerkar Hospital Aquem Salcete, South Goa,- Goa.
- ii. Amount collected during the period from 01/04/2020 to 31/03/2021 in specified designated (70% a/c) Rs. 1,20,72,250/-, and in other than specified designated A/c Rs. 51,73,821/-, Total Rs. 1,72,46,071/-, and amounts collected till date, i.e, Up to 31/03/2021 is Rs. 5,33,76,784/-
- iii. Amount withdrawn during the period 01/04/2020 to 31/03/2021 for the project specified designated (70% a/c) Rs. 1,34,95,798/- and from other than specified a/c Rs.nil /- Total Rs. 1,34,95,798/-, and amount withdrawn till 31/03/2021 is Rs. 3,78,23,304/-.
- iv. We certify that Mr. Saville Builders and Real Estate Developers has utilized the amounts collected for "Golden Serenity" project only for that project and the withdrawals from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

Name of the signatory: Devraj Vishwamitra.

Membership number: 027658

FRN: 147911W

Contact No: 0832 2976676



Place: Margao- Goa

Date: 23/05/2022



UDIN: 22027658AJKXYK3950

Note to Audit report:

- i. Estimated % of project completion is given by the management and based on Engineer Certificate.