

S. P. BHANDARE & ASSOCIATES

CHARTERED ACCOUNTANTS

3/UG-4, MODELS RESIDENCY, ST. INEZ, PANAJI - GOA, 403 001.

TEL.: (0832) 2221464, 2431051 E-MAIL: sandip.bhandare@gmail.com

FORM 6

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

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, LINC PROPERTY DEVELOPERS LIMITED A2/2, NEW HORIZON, D B MARG, MIRAMAR, PANAJI - 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by <u>Linc Property Developers Limited</u> (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 0.1.04.2022 to 31.03.2023 with respect to the Project bearing Goa RERA Reg. Number PRGO10190927.

- 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 explanations from the Promoter, during 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 <u>01.04.2022</u> to <u>31.03.2023</u> and hereby certify that:
- i. The Promoter has/have completed 100% of the project titled (Name) LINC VIERA bearing Goa RERA Reg. No. PRGO10190927 located at Socorro Porvorim.
- ii. Amount collected during the year/period in question for this project is Rs. 2,11,70,822/- and amounts collected till date is Rs 4,06,89,119/-.

iii. Amount withdrawn during the year/period in question for this project is Rs. 2,11,70,000/- and amount withdrawn till date is Rs. 4,06,86,049/-.

ACCOUNTANT



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4. We certify that the Promoter has/have utilized the amounts collected for Linc Viera 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.

S.P.BHANDARE & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGN.NO.101157W

PROPRIETOR

M.MO.35615

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: S. P. Bhandare & Associates

Membership No.: 035615 Date: 25th August 2023

Place: Panaji - Goa

Full Address: 3/UG-4, Models Residency, St. Inez, Panaji, Goa 403001

Contact No.: 0832 - 2221464

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UDIN: 23035615BGVFFJ2049

