



SUDHAN & CO.
CHARTERED ACCOUNTANTS

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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,
M/S KANDE REALTORS (PROPRIETORSHIP OF MR. NILESH KANDE)
"SHREENIKUNJ" Near Chinmay Mission Ashram,
Housing Board Road, Gogol-Fatorda, Salcete-Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/S KANDE REALTORS (PROPRIETORSHIP OF MR. NILESH KANDE),
hereinafter referred to as the "Promoter" for the Financial Year 2021-22 with respect to the
Project KANDE CELESTIA bearing Goa RERA Reg. Number PRGO08211411.

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 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.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year 2021-22 and hereby certify that:

i. The Promoter has completed 45.25 % of the project titled KANDE CELESTIA bearing GoaRERA Reg.No. PRGO08211411 located at Chalta No. 27 of P.T.S no 154 Margao Municipality Margao, Borda, Taluka Salcete, District South Goa, Goa.



ii. Amount collected during the year in question for this project is Rs.3,11,77,476/- (RUPEES THREE CRORES ELEVEN LAKHS SEVENTY SEVEN THOUSAND FOUR HUNDRED & SEVENTY SIX ONLY) and total amounts collected till 25/12/2022 is Rs.12,15,19,307/- (RUPEES TWELVE CRORE FIFTEEN LAKHS NINETEEN THOUSAND THREE HUNDRED & SEVEN ONLY)

iii. Amount withdrawn during the year in question for this project is Rs. 1,10,25,000/- (RUPEES ONE CRORE TEN LAKHS TWENTY FIVE THOUSAND ONLY) and total amount withdrawn till 25/12/2022 is Rs.5,10,35,000/- (RUPEES FIVE CRORE TEN LAKHS THIRTY FIVE THOUSAND ONLY)

4. I certify that the Promoter has utilized the amounts collected for KANDE CELESTIA project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For SUDHAN AND CO
CHARTERED ACCOUNTANTS



CA SUDHAN PATIL

Proprietor

Membership No: 152071

UDIN: 23152071BGTCUO2260



Place: Margao Goa

Date: 14/02/2023