



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

Date: 02/03/2021

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

Sub: Report on statement of Account on project "Golden Serenity" for the financial year ending 01/04/2019 to 31/03/2020.

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 and 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 M/s.Saville Builders and Real Estate Developers for the period ended 31.03.2020 and hereby certify that;

By

- i. The promoter has completed 60% 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 year from 01/04/2019 to 31/03/2020 in specified designated a/c (70% a/c) Rs. 1,42,70,500/-. In other than specified designated A/c Rs. 61,15,928/-, Total Rs. 2,03,86,428/-, and amounts collected till date, i.e, Upto 31/12/2020 is Rs. 7,34,42,169/-
- iii. Amount withdrawn during the year 2019-20 for the project specified designated a/c (70% a/c) Rs. 82,32,365/- and from other than specified a/c Rs.52,82,531/- Total Rs. 1,35,14,896/-, and amount withdrawn till 31/12/2020 is Rs. 8,44,21,235/-.
- iv. We certify that M/s. 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.

Devraj

Name of the signatory: Devraj Vishwamitra.

Membership number: 027658

Contact No: 0832 2706673

Place: Margao- Goa



UDIN: 21027658AAAAAE3425

Note to Audit report:

- v. Estimated cost for calculation of % of completion is given by the management.