

**B.V. KAMAT & CO.**  
**CHARTERED ACCOUNTANTS**

501, 5th floor, Supreme Citi Centre,  
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**FORM 6**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Nanu Estates Private Limited  
Nanu House, V V Road,  
Margao Goa

**SUBJECT:** Report on statement of Accounts on project fund utilization and withdrawal by "Nanu Estates Private Limited" hereinafter referred to as the "Promoter", for the Financial Year ending **01.04.2022 to 31.03.2023** with respect to the Project bearing Goa RERA number: **PRGO 06221629 (Project Name: Sapana Sarovar)**

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 Project, registration of Real Estate Agents, Rates of Interest and Disclosures on Website) rules 2017.
2. We have obtained all necessary information and explanation from the Promoters, during the course of 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 Promoters for the financial year/ period from 01.04.2022 to 31.03.2023 and hereby certify that:



- i. The Promoter has completed 100% of the project "Sapana Sarovar" bearing Goa RERA Reg no. PRGO 06221629 located at Corlim, Goa.
  - ii. Amount collected during the year/period in question for this project is NIL and amount collected till date is NIL
  - iii. Amount withdrawn during the year/period in question for this project is NIL and amount withdrawn till date is NIL
4. We certify that the Promoters has/have not collected any amount towards the aforementioned project till 31<sup>st</sup> March 2023. Thus, the question of withdrawal of the amount and its utilization does not arise

For B. V KAMAT & Co  
Chartered Accountants  
Firm Regn No. 104637W



B. V. KAMAT  
Partner  
Membership No 034125



UDIN: 23034125BGRPNC1313

Date – 12<sup>th</sup> October 2023

Place: Margao, Goa