

FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Vibhav Real Estate

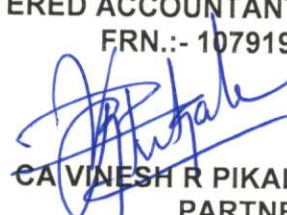
H no 1898, St Joaquim Road,

Borda, Margao, Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by "Vibhav Real Estate", hereinafter referred to as the "Promoter", for the Financial Year 01/04/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Reg. Number: - PRGO08180536.

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 explanation from the Promoter, 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 Promoter for the financial year from 01/04/2018 to 31/03/2019 and hereby certify that:
 - i. As on 31/03/2019, the Promoter has completed 26.62% of the project titled "Khadpabandh Gardens Phase II" bearing Goa RERA Reg.No. PRGO08180536 located on the Plot bearing Survey No.204/2-D, Ponda, Goa-403 401.
 - ii. Amount collected during the year in question financial Year 2018-19 for this project is Rs.1,06,40,000/- and amounts collected till date (After Registration) is Rs.2,22,30,000.00/-.
 - iii. Amount withdrawn during the year in question financial Year 2018-19 for this project is Rs.1,06,00,148/- and amount withdrawn till date (After Registration) is Rs.2,20,53,045.00/-.
4. We certify that the Promoter has utilized the amounts collected for "Khadpabandh Gardens Phase II" 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. R. K. PIKALE & Co.
CHARTERED ACCOUNTANTS
FRN.:- 107919W


CA VINESH R PIKALE
PARTNER

MEM. No.:- 122677

UDIN :- 20122677AAAAGE6142

PLACE : PANAJI - GOA
DATE: 15-09-2020.

FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Vibhav Real Estate

H no 1898, St Joaquim Road,

Borda, Margao, Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by "Vibhav Real Estate", hereinafter referred to as the "Promoter", for the Financial Year 01/04/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Reg. Number: - PRGO01190715.

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 explanation from the Promoter, 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 Promoter for the financial year from 01/04/2018 to 31/03/2019 and hereby certify that:
 - i. As on 31/03/2019, the Promoter has completed 43.00% of the project titled "Gogol Vista A" bearing Goa RERA Reg.No. PRGO01190715 located on the Plot bearing Chalta No 8 (old) and 40 (new) of PT Sheet No 132, Gogol, Margao, Salcete, Goa.
 - ii. Amount collected during the year in question financial Year 2018-19 for this project is Rs.2,22,60,000/- and amounts collected till date (After Registration) is Rs.10,79,98,822/-.
 - iii. Amount withdrawn during the year in question financial Year 2018-19 for this project is Rs.2,22,60,000 /- and amount withdrawn till date (After Registration) is Rs. 10,79,98,822/-.
4. We certify that the Promoter has utilized the amounts collected for "Gogol Vista A" 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. R. K. PIKALE & Co.
CHARTERED ACCOUNTANTS
FRN.:- 107919W


CA VINESH R PIKALE
PARTNER

MEM. No.:- 122677
UDIN :- 20122677AAAAGD8976

PLACE : PANAJI - GOA
DATE: 15-09-2020.