

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

REPORT ON STATEMENT OF ACCOUNTS

To,
SHAILESH DURGANAND SANVORDEKAR
FLAT NO. 103, ELITE EXCLUSIVE,
VIDYANAGAR, SALCETE, SOUTH GOA,
MARGAO, PIN CODE - 403601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SHAILESH DURGANAND SANVORDEKAR (Name of The Promoter), hereinafter referred to as the "Promoter", for the (Period) 30/08/2018 to 08/01/2021 with respect to the Project bearing Goa RERA Reg. Number PRGO08180559.

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 my/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 period from 30/08/2018 to 08/01/2021 and hereby certify that:

- i. The Promoter has/have completed 100% of the project titled 'SHANTADURGA' bearing GoaRERA Reg.No. PRGO08180559 located at Survey no. 248/5, Village Curchorem. of Division Salcete, village Curchorem, Taluka Quepem, Dist South Goa,Goa.

(As per Occupancy Certificate No CCMC/Tech-Sec/Cont.Lic/OC/2020-21/3056 dated 08/01/2021 granted by Curchorem-Cacora Municipal Council)



Darshan V. Rao Valauliker
B. Sc. (Hon.) LL B., F. C. A.

Kalpak D. Rao Valaulikar
Bcom. A. C. A., DISA (ICAI)

G-9/10, De Rajlaxmi Bldg., B-1,
Opp. Aquem Post Office,
Cine Vishant Rd., Aquem,
Margao-Goa 403 601

- ii. Amount collected during the period in question for this project is Rs. 1,58,09,664 and amounts collected till date is Rs. 1,58,09,664.
- iii. Amount withdrawn during the period in question for this project is Rs. 1,58,09,664 and amount withdrawn till date is Rs. 1,58,09,664.

4. We certify that the Promoter has utilized the amounts collected for SHANTADURGA 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.

Name of the Signatory:


KALPAK VALAULIKAR
PARTNER
D V R VALAULIKER & CO
CHARTERED ACCOUNTANTS
(FIRM REG NO:111246W)



Membership No.:

161084

Date:

14/01/2021

Place:

MARGAO GOA

Full Address:

D V R VALAULIKER & CO
G 9-10 DE RAJLAXMI BUILDING
OPP AQUEM POST OFFICE
MARGAO GOA 403601

UDIN:

21161084AAAAAF1150