

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

KESHAVA PRESTIGE LLP, SHOP GF-1, HOUSE NO 507, TECHNO PARK COMPLEX, ALTO
PORVORIM, PILERNE, NORTH GOA, GOA -403521.

SUBJECT: Report on Statement of Accounts on project "**KESHAVA PRESTIGE LLP**" fund utilization and withdrawal by "**KESHAVA PRESTIGE LLP**" here in after referred to as the "Promoter" for the Financial Year FY 21-22 Ending **01.04.2021 to 31.03.2022** with respect to the Project bearing GOA RERA Reg. Number **PRGO07211383**

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, Rate of Interests and Disclosure 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 "**KESHAVA PRESTIGE LLP**" for the period ended **31.03.2022** and hereby certify that-
 - i. The Promoter has/have completed 18% (**as on 31.03.2022**) of the project titled "**KESHAVA PRESTIGE**" bearing Goa RERA Reg. **PRGO07211383** No. located at SHOP GF-1, HOUSE NO 507, TECHNO PARK COMPLEX, ALTO PORVORIM, PILERNE, NORTH GOA, GOA -403521
 - ii. Amount collected during the year 2021-22 **Rs1,24,70,700.00/-** and amounts collected till date (**upto 31.03.2022**) is **Rs 1,24,70,700/-**
 - iii. Amount withdrawn during the year 2021 -22 for this project. **Rs95,22,989.00/-** and amount withdrawn till date (**upto 31.03.2022**) is **Rs 95,22,989.00/-**
4. We certify that "**KESHAVA PRESTIGE LLP**" has utilized the amounts collected for "**KESHAVA PRESTIGE**" 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 the completion of project.

(Signature and Stamp/ Seal of the Signatory CA)

Name of the Signatory: CA Divina Nandwani

Membership No.: 602168

Date: 5/12/2023

Place: Pune

Contact No: 8975472588

E-mail: nehapanjwani25@gmail.com

