J. B. Sardesai & Associates
Chartered Accountants
T-F1 Sweet Home Symphony, Above Zamir Shopping Mall, Near Railway Overbridge, Margao - Goa 403 601
Ph: (O) 2976850, (R)2950010, Mob: 9822488909, 9518515950 Email: jbsardesai@gmail.com

FORM – 6

[See Section 4(2)(l)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. S. S. Pillai,
M/s. S. J. Constructions,
H.No.196/1/3, Ambadi House,
Near MES College, Vidyanagar,
Zuarinagar, Goa.

Sub – Report on Statement of Accounts on project fund utilization and withdrawal by S. J. Constructions, hereinafter referred to as the "Promoter", for the Financial year ending 2021-2022 with respect to the Project bearing Goa RERA Reg. PRGO07201147 for Grand Majestic.

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. 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.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from April 2021 to March 2022 and hereby certify that:
   I. The Promoter has completed 100% of the project titled Grand Majestic Goa RERA Reg. No. PRGO07201147located at S.No.227/4, Belloy, Nuvem-Goa.
   II. Amount collected during the year/period in question for this project is Rs. **3,19,96,942.00** and amount collected as on **31.3.2022.**
   III. Amount withdrawn during the year/period in question for this project is Rs. **3,16,99,123.00** and amount withdrawn as on **31.03.2022.**
4. I certify that the Promoter has utilized the amount collected for 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.

(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory:
Membership No.:
Date:24.03.2023
Place:Margao-Goa
Full address:
Contact No.:9822488909
Email:jbsardesai@gmail.com

J.B. SARDESAI & ASSOCIATES * CHARTERED ACCOUNTANTS * MARGAO-GOA

For J.B. Sardesai & Associates
Chartered Accountants
FRN: 109274W
J. B. Sardesai
(C.A. J.B. Sardesai) Prop.
Meb. No. 033177

UDIN for this document is 23033177BGUPLX1008