



M/s JSV & Co.
Chartered Accountants

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FORM 6

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Ms. SHRUTIKA SHAM SHETYE- Proprietor
SHETYE BUILDERS AND DEVELOPERS
SAMRUDDHI BHAVAN,
B368/S2, 3rd FLOOR, PATEL ESTATE,
PORVORIM, Goa, 403521

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SHETYE BUILDERS AND DEVELOPERS - **PROJECT SAMRUDDHI GALAXY**, hereinafter referred to as the "Promoter" for the Period from 23/05/2019 to 31/03/2020 with respect to the Project bearing Goa RERA Reg. Number PRGO05190795.

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 / 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the period from 23/05/2019 to 31/03/2020 and hereby certify that:

i. The Promoter has/have completed 0 % of the project titled **SAMRUDDHI GALAXY** bearing Goa RERA Reg. No. PRGO05190795 located at Survey no. 148/23, Tivim, Bardez, Goa-403502.

ii. Amount collected during the year/period in question for this project is Rs. Nil and amounts collected till date is Rs. Nil.

iii. Amount withdrawn during the year/period in question for this project is Rs. Nil and amount withdrawn till date is Rs. Nil



4. I/We certify that the Promoter has/have utilized the amounts collected for **SAMRUDDHI GALAXY** project only 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For M/s J S V & CO
Chartered Accountants

P. S. Pal



Shivanand M. Pal
Partner

M. No. 121762

Date:12/11/2020

Place: Bicholim - Goa

REPORT ON STATEMENT OF WORKING CAPITAL AND DEVELOPMENT PROJECT SAMRUDDHI GALAXY, BICHOLIM - GOA. The Promoter has/have collected Rs. 20000000/- (Twenty Crores) for the project in the period ending 31st Dec 2019. The project is under construction.

1. The promoter has/have complied with the provisions of the Real Estate (Regulation and Development) Act, 2016 and the Real Estate (Regulation and Development) Rules, 2017 and the Real Estate (Regulation and Development) Act, 2016 and the Real Estate (Regulation and Development) Rules, 2017.

2. We have checked all the necessary documents and records of the promoter, during the course of our audit, to ensure compliance with the provisions of the Act and the Rules.

3. We have verified that the promoter has/have complied with the provisions of the Act and the Rules and the relevant records of the promoter for the period from 1st Jan 2019 to 31st Dec 2019.

4. The promoter has/have complied with the provisions of the Act and the Rules and the relevant records of the promoter for the period from 1st Jan 2019 to 31st Dec 2019.

5. The promoter has/have complied with the provisions of the Act and the Rules and the relevant records of the promoter for the period from 1st Jan 2019 to 31st Dec 2019.

6. The promoter has/have complied with the provisions of the Act and the Rules and the relevant records of the promoter for the period from 1st Jan 2019 to 31st Dec 2019.

