

# CA VISHAL PATEL

Flat No.4, Lourence Plaza, 1<sup>st</sup> Floor,

Chartered Accountants

Near Multipurpose High School,



Borda, Margao – Goa. 403602

Mob.No. 9823152024

Email: [cavishal42100@gmail.com](mailto:cavishal42100@gmail.com)

To,

M/s. Queeny Realty Private Limited.  
Queeny House,  
QueenyNagar, Velsao  
Pale ,Mormugao ,  
Goa-403712 .

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Queeny Realty Private Limited, hereinafter referred to as the “Promoter”, for the Period 18/03/2021 to 31/03/2021 with respect to the Project bearing Goa RERA Reg. Number PRGO03211308.

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 18/03/2021 to 31/03/2021 and hereby certify that:

i. The Promoter has/have completed 60% of the project titled QUEENY 7 bearing Goa RERA Reg.No.PRGO03211308 located at Pale, Velsao-Pale , South Goa, Goa.



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 Amount withdrawn during the year/period in question for this project is Rs. NIL and amount withdrawn till date is Rs.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 certify that Promoter has not collected/utilized any amount for the Project Queeny 7.

**For Vishal Lakhamshi Patel**



**Chartered Accountants**  
M. No. 157399



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA Vishal Patel., F. C. A.

Membership No.: 157399

Date: 18.08.2021

Place: Margao

Full Address: Flat No.4 Lourence Plaza, Borda

Margao, Goa 403602

Contact No. : +91 9823152024

E mail: [cavishal42100@gmail.com](mailto:cavishal42100@gmail.com)

UDIN:-21157399AAAABX5932