



Vardhaman S. Bhandari
B.com, A.C.A

CHARTERED ACCOUNTANTS

Office : 402, Space Anthem, Old Agra Road, Opp. State Bank of India, Near Samrat Hotel, Old C.B.S., Nashik-422001

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Dukle Constructions,
301, 3, Mahalaxmi Chambers,
18th June Road,
Panaji, North Goa,
Goa, 403001.

SUBJECT: Report on Statement of Accounts on project '**Dukle Heaven Block IV**' fund utilization and withdrawal by **Dukle Constructions**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **01.04.2019 to 31.03.2020** with respect to the Project bearing Goa RERA Reg. Number **PRGO09180234**.

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 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 **Dukle Constructions** for the period ended **31.03.2020** and hereby certify that:

i. The Promoter has completed **77.94% (as on 31.03.2020)** of the project titled '**Dukle Heaven Block IV**' bearing Goa RERA Reg. No. **PRGO09180234** located near Branco Bar & Restaurant Taleigao Goa, Tiswadi, North Goa- 403202.

ii. Amount collected during the year 2019-20 in Specified designated A/c (70% A/c) **Rs.20,00,000/-**, in other than specified designated A/c **Rs.31,00,000/-**, Total **Rs. 51,00,000/-** and amounts collected till date (From starting of project Up to **31.03.2020**) is **Rs.12,60,28,437/-**.

iii. Amount withdrawn during the year 2019-20 for this project from Specified designated A/c (70% A/c) **Rs.20,00,000/-**, from other than specified designated A/c **Rs.27,50,000/-**, Total **Rs.47,50,000/-** and amount withdrawn till date (From start of the project up to **31.03.2020**) is **Rs.12,56,78,437/-**.





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4. We certify that the **Dukle Constructions** has utilized the amounts collected for '**Dukle Heaven Block IV**' 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.

5. Exceptions

1. Promoter has received advances from customer in other than specified designated account.



Vardhaman S. Bhandari

Place: Nashik
Date: 05.04.2021

Name of the Signatory: CA Vardhaman S.Bhandari
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UDIN: 21042045AAAAHU8052
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Behind Samarth Hotel Opp. SBI bank, CBS, Nashik-
422002.
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• Notes to Audit Report:

- I. Estimated cost for the calculation of % of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.