

M/S PRADIP LAD & ASSOCIATES
CHARTERED ACCOUNTANTS
PRADIP D. LAD, B.COM, F.C.A.

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ANSABAHAT
MAPUSA – GOA 403507

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
CLASSIC SQUARES REALTY PRIVATE LIMITED,
5th FLOOR FORTUNE SQUARE, MOROD
MAPUSA, GOA - 403507

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by CLASSIC SQUARES REALTY PRIVATE LIMITED, hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01/04/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Reg. Number. PRGO04180411

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 financial year/period from 01/04/2018 to 31/03/2019 and hereby certify that:
 - i. The Promoter has/have completed 37.24% of the project titled BENTO MIGUEL SQUARE (Name) bearing Goa RERA Reg.No.PRGO04180411 located at Bento Miguel Square, opp. Children's park, Caranzalem, Tiswadi, North 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 Amount withdrawn during the year/period in question for this project is Rs. NIL and amount withdrawn till date is Rs.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/We certify that the Promoter has/have utilized NIL amounts collected for BENTO MIGUEL SQUARE project only for that project and the withdrawal from the designated bank account(s) is NIL 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Place: Mapusa – Goa.
Date: 28/02/2020.
UDIN: 20048191AAAACE8917

M/s. Pradip Lad & Associates
Chartered Accountants

Pradip D. Lad
Proprietor
M. No. 48191.

