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APKG & Co.
CHARTERED ACCOUNTANT

25, 1st Flr., Gordhandas Bldg., Opera House, Charni Road, Mumbai - 400 004.

FORM 6 [See Section 4(2)(l)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Isprava Vesta Private Limited.
First Floor, 42A, Impression House
G.D.Ambekar Marg, Wadala,
Mumbai (Mah) 400031

Project Name & Address: Silvio Vaddo, Survey No 137/16, Village Assagao, Bardez ,Goa , North Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Isprava Vesta Private Limited (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year(Period) 01/04/2019 to 31/03/2020 with respect to the Project bearing Goa RERA Reg. Number PRGO11191001.

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 2019-20 and hereby certify that:

i. The Promoter has/have completed 37.84% of the project titled Silvio Vaddo bearing GoaRERA Reg.No. PRGO11191001 located at Survey No 137/16, Village Assagao, Bardez ,Goa , North Goa.
ii. Amount collected during the year/period in question for this project is Rs. 3,80,58,428 and amounts collected till date is Rs. 3,80,58,428
iii. Amount withdrawn during the year/period in question for this project is Rs. 2,62,60,317 and amount withdrawn till date(31.03.2020) is Rs. 2,62,60,317

APKG & Co. FRN No. 135547W CHARTERED ACCOUNTANT

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4. I/We certify that the Promoter has/have utilized the amounts collected for Silvio Vaddo 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.

For APKG & Co
Chartered Accountants
(FRN 135547W)

Kapil Kumar Gokharu
Partner
M. NO. : 148792
UDIN 20148792AAAABU6478

Date 21.08.2020

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