

B.V. KAMAT & CO.

CHARTERED ACCOUNTANTS

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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Nanu Estates Private Limited
Nanu House, V V Road,
Margao Goa

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by “Nanu Estates Private Limited” hereinafter referred to as the “Promoter”, for the Financial Year ending **01.04.2022 to 31.03.2023** with respect to the Project bearing Goa RERA number: **PRGO 06221688** (Project Name : Sapana Grandeur)

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 Project, 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 Promoters, 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 the Promoters for the financial year/ period from 01.04.2022 to 31.03.2023 and hereby certify that:
- The Promoter has completed 71% of the project "Sapana Grandeur" bearing Goa RERA Reg no. PRGO 06221688 located at Near Power House, Aquem , Margao , Salcete , South Goa , Goa.
 - Amount collected during the year/period in question for this project is Rs. 1,32,28,546 /- and amount collected till date is Rs. 1,32,28,546/-
 - Amount withdrawn during the year/period in question for this project is Rs. 68,97,732/- and amount withdrawn till date is Rs. 68,97,732/-
4. We certify that the Promoters has/have utilized the amount collected for "Sapana Grandeur " project only for that project and the withdrawal from the designated bank account(s) of the project has been in accordance with the proportion to the percentage of completion of the project.

For B. V KAMAT & Co
Chartered Accountants
Firm Regn No. 104637W



B. V. KAMAT
Partner
Membership No 034125

UDIN: 23034125BGRPNA9933

Date – 12th October 2023
Place : Margao, Goa