



**Bhalchandra Dhavalikar
& Associates
Chartered Accountants**

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S CHAMUNDA DEVELOPERS,
B-201, 2ND FLOOR, SALDANHA BUSINESS TOWER
MAPUSA, GOA

SUBJECT: Report on Statement of Accounts on project **GREEN WOOD VILLAS** fundutilization and withdrawal by M/S **CHAMUNDA DEVELOPERS**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01.04.2022 to 31.03.2023 with respect to the Project bearing Goa RERA Reg. Number PRGO11221786.

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.

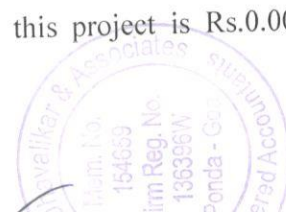
2. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of the Promoter (Project: GREEN WOOD VILLAS) for the financial period from 01/04/2022 to 31/03/2023 and hereby certify that:

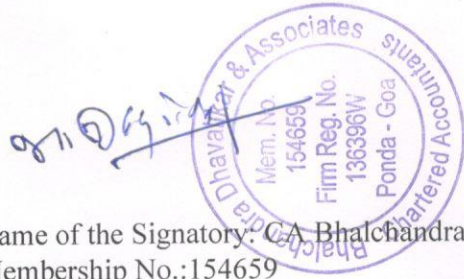
i. The Promoter has/have completed 56.86% (upto 31.03.2023) of the project titled **GREEN WOOD VILLAS** bearing Goa RERA Reg.No. PRGO11221786 located at- SY.NO56/2, Badem of Assagao, Bardez, North Goa, Goa.

ii. Amount collected during the period 01.04.2022 to 31.03.2023 for this project is Rs.0.00/- and, amount collected till date (upto 31.03.2023) for this project is Rs.0.00/-

iii. Amount withdrawn during the period 01.04.2022 to 31.03.2023 for this project is Rs.0.00/- and amount withdrawn till date (upto 31.03.2023) for this project is Rs.0.00/-



4. We certify that the M/S CHAMUNDA DEVELOPERS (Promoter), have utilized the amounts collected for project **GREEN WOOD VILLAS** only for that project.



Name of the Signatory: CA Bhalchandra Dhavlikar

Membership No.: 154659

UDIN: 241546598KJFO8U7893

Date: 02/2023

Place: Panaji Goa

Full Address: Opp Bhagwati Temple, Dhavli,

Ponda, Goa 403401

Contact No.: 0832-2312375

E mail: ca.rohandhavlikar@gmail.com

Notes to Audit Report:

- I. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- II. It is the primary responsibility of the management of M/S CHAMUNDA DEVELOPERS to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this report /certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
- III. The amount withdrawn/expenditure incurred from designated RERA account upto 31/03/2023 is the sum of total expenditure incurred on the project **GREEN WOODVILLAS**, from the commencement of the project in the October 2022 till 31/03/2023.
- IV. While certifying on utilization, we have relied on the expenditure as per books of accounts produced before us.
- V. Estimated cost for the calculation of % of completion is given by management.
- VI. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.