



DEVRAJ VISHWAMITRA & CO.

B.Com, CA.

Chartered Accountant

Head Off: 1-B-4, L&L, Correia Pride, Near South Goa Collectorate, Margao-Goa. Phone: 0832-2706673

FORM 6 (RERA)

[see Section 4(2)(1)(D)]

To

Date: 15/06/2022

Ms. Saville Builders and Real Estate Developers

Near Napdoll Building Alto,,

Comba, Margao,

Salcete, South Goa

Sub: Report on statement of Account on project "Maryjo Golden Skylight" for the period 01/04/2021 to 31/03/2022.

Project Goa RERA Reg. Number: **PRG006180070**

This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with Goa Real Estate (Regulation Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on website) Rules, 2017.

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

I confirm that I have examined the prescribed registers books and documents, and the relevant records of Ms.Saville Builders and Real Estate Developers for the period ended 31.03.2022 and hereby certify that;



- i. The promoter has completed 65% of the project titled "**Maryjo Golden Skylight**" bearing Goa RERA reg.no. PRG006180070 located at near Napdoll Building Alto, Comba Margao Salcete, and South Goa.
- ii. Amount collected during the period from 01/04/2021 to 31/03/2022 in specified designated (70% a/c) Rs. 1,77,27,550/-, and in other than specified designated A/c Rs. 75,97,521/-, Total Rs.2,53,25,071/-, and amounts collected, i.e., Up to 31/03/2022 is Rs. 6,23,35,809/-
- iii. Amount withdrawn during the period from 01/04/2021 to 31/03/2022 for the project specified designated a/c (70% a/c) Rs. 1,75,29,949/- and from other than specified a/c Rs.Nil /- Total Rs. 1,75,29,949/-, and amount withdrawn till date up to 30/03/2022 is Rs. 4,36,83,020/-.
- iv. We certify that Ms. Saville Builders and Real Estate Developers has utilized the amounts collected for "**Maryjo Golden Skylight**" project only for that project and the withdrawals from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

Name of the signatory: Devraj Vishwamitra.

Membership Number: 027658

FRN: 147911W

Contact No: 0832 2976676

UDIN: 22027658AKYGQM6213

Place: Margao- Goa

Date: 15/06/2022



Note to Audit report:

- i. Estimated % of project completion is given by the management and based on Engineer Certificate.