

Phone: 2262968
10A, Block B5, Ground Floor, Garden Centre,
Opp. Police Station, Mapusa - Goa.

Arvind P. Netalkar & Co.
Chartered Accountants

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Riviera Construction Pvt Ltd
0-104,
Gomes Catao Complex,
Near Cine Alankar,
Mapusa,
Goa, 403507

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Riviera Construction Pvt Ltd, 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: PRGO04180340.

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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01-04-2018 to 31-03-2019 and hereby certify that:

i. The Promoter has/have completed 59% of the project titled Riviera Sublime bearing Goa RERA Reg. No. **PRGO04180340** located at Survey no: 52/20 & 53/17, ward no 6, Bamon waddo, Village Panchayat, Siolim, Bardez, North Goa.

ii. Amount collected during the year/period in question for this project is Rs.4,18,94,312/- (Rupees Four Crores, Eighteen Lakhs, Ninety Four Thousand, Three Hundred Twelve Only) (Towards cost of the unit excluding GST) and amounts collected till date is Rs.13,14,36,512/- (Rupees Thirteen Crores, Fourteen Lakhs, Thirty Six Thousand, Five Hundred, Twelve Only)

iii. Amount withdrawn during the year/period in question for this project is Rs.3,62,89,956/- (Rupees Three Crores, Sixty Two Lakhs, Eighty Nine Thousand, Nine Hundred Fifty Six Only) and the amount withdrawn till date is Rs.5,26,07,726/- (Rupees Five Crores, Twenty Six Lakhs, Seven Thousand, Seven Hundred, TwentySeven Only)

4. I certify that the Promoter has/have utilized the amounts collected for Riviera Sublime 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.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Arvind P. Netalkar & Co.

Membership No.: 033337

UDIN: 20033337AAAAA8703

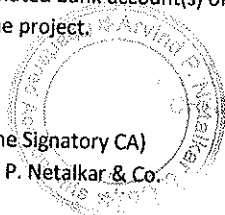
Date: 22-02-2020

Place: Mapusa, Goa

Full Address: 10A, Block B5, Ground Floor, Garden Centre, Mapusa -Goa.

Contact No. : 9890223327

E mail: Netalkar.arvind@gmail.com



(A.P. NETALKAR)
B.Sc., F.C.A.

Proprietor

Membership No. 033337