MARATHE RAO & SWARUP CHARTERED ACCOUNTANTS

RF-3, 1st Floor, Fonseca Arcade, Opp Mamlatdar Office, Tisk, Ponda-Goa . 403401

To,

M/s R B S Candiaparcar Anant Smriti Behind Post Office Ponda – Goa 403 401

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by M/s R B S Candiaparcar, hereinafter referred to as the "Promoter", for the Financial Year Ending 1st April, 2019 to 31st March, 2020 with respect to the Project bearing Goa RERA Reg. Number PRG005190393.

- 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 my/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 for the financial year from 1st April, 2019 to 31st March, 2020 and hereby certify that:
- i. The Promoter has completed 100% of the project titled NAKSHATRA bearing Goa RERA Reg.No. PRG005190393 located at Survey No 14/1-G, Khadpaband, Ponda Goa.
- ii. Amount collected during the year in question for this project is Rs. NIL and amounts collected till date is Rs. 3,00,000/-
- iii. Amount withdrawn during the year in question for this project is Rs. NIL and amount withdrawn till date is Rs. 3,00,000/-



4. We certify that the Promoter have utilized the amounts collected for NAKSHATRA project only for that project. There has been no withdrawal from the designated bank account(s) of the said project during the financial year ended 31st March, 2020.

AO &

nda

Name

: Amruth Rao

Mem No.

: 123668

Date

: 05/02/2021

Place

: Ponda

Full Address

: RF-3, First Floor, Fonseca Arcade, Tisk, Ponda, Goa

Contact No.

: 9850525895

E mail

: raoamruth83@gmail.com

UDIN

: 21123668AAAABB1082