

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
B-502, Fifth Floor,
Asian Costa Pinnacle,
Behind Bank of India,
Fatorda, South Goa.

SUBJECT: Report on Statement of Accounts on project '**Jamie's Junction**' fund utilization and withdrawal by **Mr. Jammie Jose Maria Adolfo Dias** hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01.04.2021 to 31.03.2022 with respect to the Project bearing Goa RERA Reg. Number **PRGO06211353**.

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 **Mr Jammie Jose Maria Adolfo Dias** for the period ended 31.03.2022 and hereby certify that :

i. The Promoter has/have completed **34.51%** (as on 31.03.2022) of the project

titled '**Jamie's Junction**' bearing Goa RERA Reg. No. **PRGO06211353** located at **Ward Agalli, Margao, Salcete, South Goa.**

ii. Amount collected during the year 2021-22 Rs. Nil/-, and amounts collected till date (up to 31.03.2022) is Rs. Nil/-.

iii. Amount withdrawn during the year 2021-22 Rs. Nil/-, and amount withdrawn till date (up to 31.03.2022) is Rs. Nil/-

4. We certify that **Mr. Jammie Jose Maria Adolfo Dias** has not collected amount for '**Jamie's Junction**' project nor have withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

DATE: 06/07/2024
PLACE: MARGAO, GOA

FOR R. K. PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN. 0127641W



CA. YASH KUMAR PALIWAL
PARTNER

MEM.NO: 438038
UDIN: 24438038BKACZD8625