## MARATHE RAO & SWARUP

## CHARTERED ACCOUNTANTS

T-6, Vinayaki Building, Opp Fire Station, Ponda Goa 403401

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

## **ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

M/s Arunoday Developers House No 72 Kapileshwari, Queula 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 1<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 with respect to the Project bearing Goa RERA Reg. Number PRGO03211318.

- 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 1<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 and hereby certify that:
- i. The Promoter has completed 12% of the project titled ARUNODAY ARCADE bearing Goa RERA Reg.No. PRG003211318 located at Fatorda, Margao Goa.
- ii. Amount collected during the year in question for this project is Rs. NIL and amounts collected till date is Rs. Nil.
- iii. Amount withdrawn during the year in question for this project is Rs. NIL and amount withdrawn till date is Rs.Nil.



- 4. We certify that the Promoter have utilized the amounts collected for ARUNODAY ARCADE A 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 31<sup>st</sup> March, 2022.
- 5. For above certificate project completion percentage is calculated excluding the cost of land and taxes.

Name

: Rohit Marathe

Mem No.

: 130928<sup>J</sup>

Date

: 15/03/2023

Place

: Ponda

**Full Address** 

: T-6, Vinayaki Building, Opp Fire Station, Ponda, Goa

PONDA

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