



M/s JSV & Co.
Chartered Accountants

Bicholim Office
UG-1, Shetye Pride,
Behind Bank Of Baroda,
Sonar Peth, Bicholim - Goa 403504
Mob.: 9552584775
E-mail : Spalca12@gmail.com

FORM 6

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

M/s JSV & Co.
Chartered Accountants

Bicholim Office
UG-1, Shetye Pride,
Behind Bank Of Baroda,
Sonar Peth, Bicholim - Goa 403504
Mob.: 9552584775
E-mail : Spalca12@gmail.com

To,
M/s. Shanradurga Builders and Developers
Bicholim, Goa, 403504

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shanradurga Builders and Developers - **PROJECT Shantadurga Apartment**, hereinafter referred to as the "Promoter" for the Period from 01/04/2021 to 31/03/2022 with respect to the Project bearing Goa RERA Reg. Number PRGO06190798.

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 / 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the period from 01/04/2021 to 31/03/2022 and hereby certify that:

i. The Promoter has/have completed 80% of the project titled **Shantadurga Apartment** bearing Goa RERA Reg.No. PRGO06190798 Located at Survey no. 65/0, Plot No A-1, Bordem, Bicholim - Goa-403504.

ii. Amount collected during the year/period in question for this project is Rs. 81,56,000/- and amounts collected till date is Rs. 2,52,99,500/-

iii. Amount withdrawn during the year/period in question for this project is Rs. 68,26,260/- and amount withdrawn till date is Rs. 2,40,53,400/-



4. I/We certify that the Promoter has/have utilized the amounts collected for **Shantadurga Apartment** project only and the 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For M/s J S V & CO
Chartered Accountants

P. S. Pal

Shivanand M. Pal
Partner
M. No. 121762



Date: 25/05/2022

Place: Bicholim – Goa