



FORM 6
[See Section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
EVERTON VALES
H. No 24, Alto Dabolim,
P.O. Dabolim, South Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Everton Vales, hereinafter referred to as the "Promoter", for the Financial Year **2018-19** with
respect to the Project bearing Goa RERA Reg. Number **PRG004180125**

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 financial year/period from **01.04.2018 to 31.03.2019** and hereby certify that:

i. The Promoter has/have completed **23.40%** of the project titled **GREVA PLAZA** (Name) bearing GoaRERA Reg.No. **PRG004180125** located at **S.No. 174/1-A-2, Sancoale Zuarinagar Mormugao South Goa.**

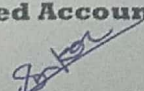
ii. Amount collected during the year/period in question for this project is **Rs.51,65,578.00** amounts collected till date is **Rs. 51,65,578.00**

iii. Amount withdrawn during the year/period in question for this project is **Rs. 35,75,200.00** and amount withdrawn till date is **Rs.35,75,200.00**

4. I/We certify that the Promoter has/have utilized the amounts collected for Greva Plaza 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For Shilpesh Tirodkar and Company
Chartered Accountants


(Shilpesh L Tirodkar)

Proprietor

Date: 22-02-2020

Place: Vasco Da Gama

UDIN NO: 20164060AAAACR2180

