### B.V. KAMAT & CO.

#### CHARTERED ACCOUNTANTS

501, 5th floor, Supreme Citi Centre,

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### FORM 6

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

# ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, Nanu Estates Pvt Ltd, Nanu House, V V Road, Margao Goa

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by "Nanu Estates Private Limited "hereinafter referred to as the "Promoter", for he Financial Year ending 01.04.2023 to 31.03.2024 with respect to the Project bearing Goa RERA number: PRGO 06221629 (Project Name: Sapana Sarovar).

- 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 Project, 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 Promoters, 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 the Promoters for the financial year/ period from 01.04.2023 to 31.03.2024 and herby certify that:
  - The Promoter has/have completed 100% of the project "Sapana Sarovar "bearing Goa RERA Reg no. PRGO 06221629 located at Corlim, Goa.
  - ii. Amount collected during the year/period in question for this project is **NIL** and amount collected till date is **NIL**.
  - iii. Amount withdrawn during the year/period in question for this project is **NIL** and amount withdrawn till date is **NIL**.
- 4. We certify that the Promoters has/have not collected any amount towards the aforementioned project till 31<sup>st</sup> March 2024. Thus, the question of withdrawal of the amount and its utilization does not arise.

For B V KAMAT & Co Chartered Accountants Firm Regn No. 104637W

**B.V.KAMAT** 

Partner

Membership No 034125

UDIN: 24034125BKCBPC5596

Dated: 6th November 2024

Place: Margao, Goa