



SUDHAN & CO.
CHARTERED ACCOUNTANTS

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FORM 6
[See Section 4(2)(I)(D)]
**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY /
FIRM/BUSINESS ENTITY)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S KANDE REALTORS (PROPRIETORSHIP OF MR. NILESH KANDE)
"SHREENIKUNJ" Near Chinmay Mission Ashram,
Housing Board Road, Gogol-Fatorda, Salcete-Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/S KANDE REALTORS (PROPRIETORSHIP OF MR. NILESH KANDE),
hereinafter referred to as the "Promoter" for the Financial Year 2022-23 with respect to the
Project KANDE CELESTIA bearing Goa RERA Reg. Number PRGO08211411.

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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year 2022-23 and hereby certify that:

i. The Promoter has completed 75.69 % of the project titled KANDE CELESTIA bearing GoaRERA Reg.No. PRGO08211411 located at Chalta No. 27 of P.T.S no 154 Margao Municipality Margao, Borda, Taluka Salcete, District South Goa, Goa.



ii. Amount collected during the year in question for this project is Rs.12,12,81,595/-
(RUPEES TWELVE CRORES TWELVE LAKHS EIGHTY ONE THOUSAND FIVE
HUNDRED AND NINETY FIVE ONLY) and total amounts collected till 31/12/2023 is
Rs.19,67,30,331/- (RUPEES NINETEEN CRORE SIXTY SEVEN LAKHS THIRTY
THOUSAND THREE HUNDRED & THIRTY ONE ONLY)

iii. Amount withdrawn during the year in question for this project is Rs. 9,85,20,000/-
(RUPEES NINE CRORES EIGHTY FIVE LAKHS TWENTY THOUSAND ONLY) and
total amount withdrawn till 31/12/2023 is Rs.14,05,45,000/- (RUPEES FOURTEEN
CRORE FIVE LAKHS FORTY FIVE THOUSAND ONLY)

4. I certify that the Promoter has utilized the amounts collected for KANDE CELESTIA
project only for that project 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.

For SUDHAN AND CO
CHARTERED ACCOUNTANTS

Sudhan Patil

CA SUDHAN PATIL
Proprietor
Membership No: 152071
UDIN: 24152071BKAKMV4198



Place: Margao Goa
Date: 16/01/2024