



FORM 6
[See Section 4(2)(I)(D)]
Annual Report on Statement of Accounts

To,
Mr. Krishna Sakharam Shetye
9/15/15, Dwaraka Khadpabandh,
Ponda, South Goa, Goa - 403401.

SUBJECT: Report on Statement of Accounts on 'Shetye Avenue' fund utilization and withdrawal by Mr. Krishna Sakharam Shetye for the period from 01/04/2019 to 31/03/2020 with respect to project GOA RERA Registration Number PRGO11180671.

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 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 Mr. Krishna Sakharam Shetye for the period ended 31/03/2020 and hereby certify that:

i. Mr. Krishna Sakharam Shetye have completed 26.57 % till 31/03/2020 of the project titled 'Shetye Avenue' GOA RERA Registration No. PRGO11180671 located at Survey No. 171/1-A, Ponda, South Goa, Goa.

ii. Amount collected during the year 2019-20, In Specified designated A/c (70% A/c) Rs. 8,93,069.30 /-, In other than specified designated A/c Rs. 3,99,009.00 /- and amounts collected till date (Up to 31/03/2020) is Rs. 12,92,078.30/-.

iii. Amount withdrawn during the year 2019-20 from Specified designated A/c (70% A/c) is Nil , from other than specified designated A/c (70% A/c) Rs. 8,93,069.30 /-, In other than specified designated A/c Rs. 99,009.00 /- and amount withdrawn till date (Up to 31/03/2020) is Rs. 9,92,078.30/-.



R S P H & Associates

Chartered Accountants

Office No 502, Radiance Building, Next to Body Line Fitness Gym, Opposite Ved Mandir,
Trimbak Road ,Nasik T-253-2316773,2316774, 09370116766



4. We certify that the **Mr. Krishna Sakharam Shetye** has utilized the amounts collected for '**Shetye Avenue**' 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 RSPH AND ASSOCIATES
Chartered Accountants



CA Paresh Prakash Sabadra

Partner

Membership No.:119544

UDIN : 21119544AAAADG7533

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Near collector office, Trimbak Road, Nasik.

Contact No.: +91-9370116766

E-mail:pns1012@gmail.com

Date: 27/03/2021

Place: Nashik

- **Notes to Audit Report:**

- I. Estimated cost for the calculation of percentage of completion is given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.