



AKSHAYA PRABHAKAR RAUT

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FORM 6

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

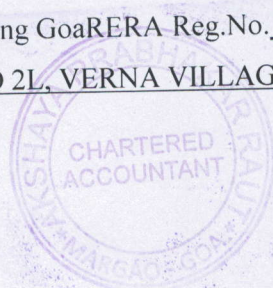
ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY /
FIRM/BUSINESS ENTITY)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
MR. SAGUN VINAYAK PARKER
H.NO. 24/1, SHRIGANESH,
KIRBHAT, NUVEM, SALCETE, GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by MR. SAGUN VINAYAK PARKER, hereinafter referred to as the "Promoter" for the Financial Year 2024-25 with respect to the Project SHRIGANESH SAMRIDDHI bearing Goa RERA Reg. Number PRGO08242268.

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 2024-25 and hereby certify that:
 - i. The Promoter has completed as on 31/03/2025 37% of the project titled SHRIGANESH SAMRIDDHI bearing GoaRERA Reg.No. PRGO08242268 located at SURVEY NO 21, SUB DIVISION NO 2L, VERNA VILLAGE, SALCETE TALUKA, SOUTH GOA, GOA.



ii. Amount collected during the year in question for this project is Rs.17,50,000/- and amounts collected till 31/08/2025 is Rs.55,50,000/- .

iii. Amount withdrawn during the year in question for this project is Rs. 17,35,000/- and amount withdrawn till 31/08/2025 is Rs.55,35,708/-.

4. I certify that the Promoter has utilized the amounts collected for SHRIGANESH SAMRIDDHI 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.

Akshaya



CA AKSHAYA PRABHAKAR RAUT
Membership No.: 159353
UDIN: 25159353BMOHVD7522

Place: Margao-Goa
Date: 27/09/2025