

S.P. BHAT & ASSOCIATES
CHARTERED ACCOUNTANTS
T-4, COELHO APARTMENTS
PONDA GOA 403401
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CA S. P. BHAT
B.com, LL.B., FCA

FORM 6

To,
M/s Pankaj Builders & Developers
Pankaj House Dhavli,
Ponda-Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/s Pankaj Builders & Developers hereinafter referred to as the "Promoter", for the
Financial Year(Period) Ending 01/04/2024 to 31/03/2025 with respect to the Project
bearing Goa RERA Reg. Number PRGO07231912.

- 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 my/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 Promoter for the financial year from 01/04/2024 to 31/03/2025 and hereby certify that:
 - i) The Promoter has/have completed 30% of the project titled (INDUMATI MOUNT) bearing Goa RERA Reg.No.PRGO07231912 located at Dhavali Ponda Goa.
 - ii) Amount collected during the year in question for this project is Rs. 1,54,65,750/- and amounts collected till date is Rs. 1,81,65,750/-.
 - iii) Amount withdrawn during the year in question for this project is Rs.1,54,65,750/- and amount withdrawn till date is Rs. 1,81,65,750/-.



- 4) We certify that the Promoter has utilized the amounts collected for INDUMATI MOUNT 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.

PLACE: PONDA GOA

DATE: 23/08/2025

FOR S.P.BHAT & ASSOCIATES

CHARTERED ACCOUNTANTS.

FRN: 101296W



CA S.P.BHAT

PROPRIETOR

ML NO. 039692

UDIN: 25039692BMISQH9813