

**FORM 6**  
[See Section 4(2)(l)(D)]

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Raj Housing Development Private Limited  
401, 4Th Floor, Rajdeep Galleria Sadar,  
Ponda, South Goa, Goa 403401

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by “Raj Housing Development Private Limited”, hereinafter referred to as the “Promoter”, for the Financial Year ending 01/04/2019 to 31/03/2020 with respect to the Project bearing Goa RERA Reg. Number: PRGO05180278.

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 the Promoter for the financial year from 01/04/2019 to 31/03/2020 and hereby certify that:
  - i. As on 31/03/2020, the Promoter has completed 99.10% of the project titled “Raj Ryle Residency” bearing Goa RERA Reg. No. PRGO05180278 located at PTS No 14 and 32 of SR No 40,43,45,46,47,48,41,42,4 And 36, near Elmar Garden Acoi Mapusa, North Goa.
  - ii. Amount collected during the financial Year 2019-20 for this project is **Rs.6,90,39,483.00/-** and amounts collected till date (After Registration) is **Rs.20,81,70,615.00/-**.
  - iii. Amount withdrawn during the financial Year 2019-20 for this project is **Rs.6,90,39,483.00/-** and amount withdrawn till date (After Registration) is **Rs.20,81,70,615.00/-**.
4. We certify that the Promoter has utilized the amounts collected for “Raj Ryle Residency” 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. R. K. PIKALE & Co.**  
**CHARTERED ACCOUNTANTS**  
FRN.: 107919W

  
**CA. VINESH PIKALE**  
**PARTNER**

MEM. No.: 122677

UDIN :- 23122677BGVUFV7551

PLACE : PANAJI – GOA  
DATE : 31-12-2022