

**FORM 6**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Reliance Builders  
Reliance House,  
Isidorio Baptista Road,  
Margao, South Goa,  
Goa 403601

**Subject:** Report on Statement of Accounts on project fund utilization and withdrawal by 'Reliance Builders', hereinafter referred to as the "Promoter", for the Financial year **1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024** with respect to the Project **RELIANCE GRAND** bearing Goa RERA Reg. Number **PRGO06231981**.

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 **1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024** and hereby certify that:
  - i. The Promoter has fully completed 70% of structural development of foundation, basement, ground floor and first floor of the project titled **RELIANCE GRAND** bearing Goa RERA Reg No. **PRGO06231981** located at Margao - Goa.
  - ii. Amount collected during the year in question for this project is **Rs.3,13,53,595/-** (i.e., 70% of Rs. 4,47,90,850/-) and amounts collected till 31<sup>st</sup> March 2024 is **Rs.3,13,53,595/-** (i.e., 70% of Rs. 4,47,90,850/-).

Head Office : 202, Second Floor, Vasanta Arcade, Diego Costa Road, Comba, Margao, Goa - 403 601.  
Phone : (0832) 2730639

Branch Office : C4-C, 3rd Floor, Sapana Regency, 18th June Rd., Ozari, Panaji, Goa - 403 001  
Phone: (0832) 2918064  
Mobile : +91 9423888064 E-mail : keni.dhumatkar@gmail.com

iii. Amount withdrawn during the year in question for this project is Rs. 3,13,53,595 /- (i.e., 70% of Rs. 4,47,90,850/-) and amount withdrawn till 31<sup>st</sup> March 2024 Rs. 3,13,53,595 /- (i.e., 70% of Rs. 4,47,90,850/-).

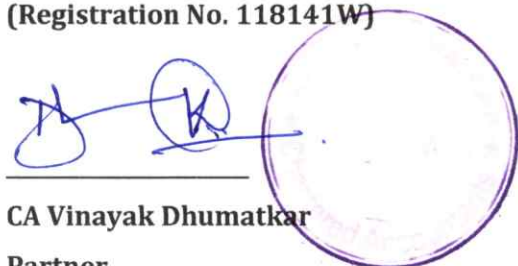
4. We certify that the Promoter has utilized the amounts collected for RELIANCE GRAND project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

**Yours Faithfully**

**For Keni & Dhumatkar**

**Chartered Accountants**

**(Registration No. 118141W)**

A handwritten signature in blue ink, consisting of a stylized 'V' and 'D', is written over a horizontal line. To the right of the signature is a large, circular, purple ink stamp. The stamp contains text that is mostly illegible but appears to be a professional seal or registration mark.

**CA Vinayak Dhumatkar**

**Partner**

**M.No. 135292**

**KND|25-26|101**

**UDIN: 25135292BMIUUB6366**

**Date: 16/07/2025.**