



FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Tridentia Developers

1st Floor, Prudential Panache

Near Chinmaya Mission

Gogol, Margao - Goa

403601

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by 'Tridentia Developers', hereinafter referred to as the "Promoter", for the Financial year 1st April 2019 to 31st March 2020 with respect to the Project Galeria Residences bearing Goa RERA Reg. Number PRGO04180449.

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 1st April 2019 to 31st March 2020 and hereby certify that:
 - i. The Promoter has completed 10.91% of the project titled GALERIA RESIDENCES, bearing Goa RERA Reg No. PRGO04180449 located at Gogol, Margao - Goa.
 - ii. Amount collected during the year in question for this project is Rs. Nil and amounts collected till date is Rs. Nil.
 - iii. Amount withdrawn during the year in question for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.
4. We certify that the Promoter has utilized the amounts collected for GALERIA RESIDENCES 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 G.S Keni & Co
Chartered Accountants
Registration No. 118141W


CA Girish Keni
Partner



M. No. 131349

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UDIN: 20031349AAAAAX2390

Name of the Signatory: Girish Keni

Date: 28th August 2020

Place: Margao-Goa

Full Address: 202, Vasant Arcade, Comba Margao Goa 403601

Contact No.: 9822103624

Email ID: gskeni@rediffmail.com