P. V. BHANDARE & CO.
Chartered Accountants

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Mr.Prakash V. Bhandare
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Ref : ***Date :***

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

VAASTU ESTATE DEVELOPERS
OFF ROAD 11, NEAR E1 PASSO HOTEL,
LA CAMPALA COLONY, MIRAMAR,
GOA 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **VAASTU ESTATE DEVELOPERS**, hereinafter referred to as the "Promoter", for the Financial Year **01st April 2022 to 31st March 2023** with respect to the Project bearing Goa RERA Reg. Number **PRGO02211264.**

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 / 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from **1st April 2022** to **31st March 2023** and hereby certify that:

P. V. BHANDARE & CO. PANAJI - GOA MEMBERSHIP No 032764 CHARTERED ACCOUNTANTS

i. The Promoter has/have completed 35.73 **%** of the project titled **Vaastu Hanging Gardens Phase 2** bearing Goa RERA Reg.No. **PRGO02211264** located at Village **Ribandar ,Taluka Panaji, Dist North Goa.**

ii. Amount collected during the year/period in question for this project is **Rs 161,04,027/-** and amounts collected till date is **Rs 253,85,225/-**

iii. Amount withdrawn during the year/period in question for this project is **Rs 18,332,078/-** and amount withdrawn till date is **Rs 239,83,187/-**

4. I/We certify that the Promoter has/have utilized the amounts collected for **Vaastu Hanging Gardens Phase 2** project only for those 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.

P. V. BHANDARE & CO. CHARTERED ACCOUNTANTS PANAJI - GOA MEMBERSHIP No 032764

Name of the Signatory: P. V. Bhandare
Membership No. : 032764
Full Address : SF/1, Sukerkar Mansion,
Opp. Govt. Printing Press,
Panaji – Goa
Contact No. : 2426689
E mail : bhandare13@rediffmail.com
UDIN : 23032764BGVRVS1516

Date: 30/09/2023
Place: Panaji – Goa.