R. K. Pikale & Co.

Chartered Accountants

216, GOVINDA BLDG., M. G. ROAD PANAJI - GOA - 403001 TEL.: 2227677 / 2221577

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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 Yearending 01/04/2021 to 31/03/2022 with respect to the Project bearing Goa RERA Reg. Number: PRGO05190783.

- 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) Rules2017.
- 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 01/04/2021 to 31/03/2022 and hereby certify that:
 - i. As on 31/03/2022, the Promoter has completed <u>97.73%</u> of the project titled <u>"Raj Harmony"</u> bearing Goa RERA Reg. No. <u>PRGO05190783</u> located at S. No. 168/4-D Beside Kamat Clinic, Upper Bazar, Ponda, South Goa, Goa.
 - ii. Amount collected during the financial Year 2021-22for this project is Rs.1,63,24,089.73 and amounts collected till date is Rs.9,70,52,864.00.
 - iii. Amount withdrawn during the financial Year 2021-22for this project is Rs.1,54,73,921.20and amount withdrawn till date is Rs.9,61,23,511.00.
- 4. We certify that the Promoter has utilized the amounts collected for "Raj Harmony" 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. R. K. PIKALE PARTNER

MEM. No.:- 030691

UDIN:-22030691BAHTZR9793

PLACE: PANAJI – GOA DATE: 19-10-2022

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