

FORM 6
[See Section 4(2) (I) (D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

DLF EXCLUSIVE FLOORS PRIVATE LIMITED
2nd Floor, DLF Gateway Tower, R-Block,
DLF City, Phase - III Gurgaon, Haryana 122002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by DLF EXCLUSIVE FLOORS PRIVATE LIMITED, hereinafter referred to as the "Promoter", for the Financial Year Ending 20-04-2022 to 31-03-2023 with respect to the Project bearing Goa RERA Reg. Number **PRGO04221606**.

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 20-04-2022 to 31-03-2023 and hereby certify that:

i. The Promoter has/have completed 32% of the project titled **THE BAYVIEW** bearing Goa RERA Reg. No. **PRGO04221606** located at **Goa**.

ii. Amount collected during the year/period in question for this project is **Nil** and amounts collected till date is **Nil**.

iii. Amount withdrawn during the year in question for this project is **Nil** and amount withdrawn till date is **Nil**

4. ~~I/We certify that the Promoter has/have utilized the amounts collected for **THE BAYVIEW** 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.~~

For and on behalf of
A R G & Co. LLP
Chartered Accountants
(ICAI Firm Regn No : 010630N/N500036)

Mayank Dhingra
Partner

Membership No.: 545798

UDIN: 23545798BGXRLS5540

Place : Gurugram

Date : 11.09.2023

