



CA MILIND R KULKARNI, B.COM, F.C.A.

MILIND KULKARNI & ASSOCIATES

CHARTERED ACCOUNTANT

X-14, BLD.A1, Kurtarkar's Jairam Complex,
4th Floor, Opp. Mala Lake, Neugi Nagar,
Mala, Panaji, Goa-403 001
Tel.: 0832-2976616
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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Edcon Real Estate Developers
5th Floor, Siddharth Bandodkar Bhavan
Above Axis Bank, Dr. P. Shirgaonkar Road,
Panaji North Goa.403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Edcon Real Estate Developers, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **01.04.2020 to 31.03.2021** with respect to the Project bearing Goa RERA Reg. Number **PRGO05180437**.

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 **01.04.2020 to 31.03.2021** and hereby certify that:

i. The Promoter has/have completed **Aprox 33%** of the project titled **EDCON GREENFIELDS** bearing **Goa RERA Reg. No PRGO05180437** located at **Firguem Bhat, Vaddy, Village Mercers, Tiswadi North Goa**.

ii. Amount collected during the year/period in question for this project is **Rs. 77,18,590/-** and amounts collected till date is **Rs.3,87,61,280/-**

iii. Amount withdrawn during the year/period in question for this project is **Rs.54,03,013/-** and amount withdrawn till date is **Rs. 2,29,96,707/-**

4. I/We certify that the Promoter has/have utilized the amounts collected for **EDCON GREENFIELDS** 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.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: **CA MILIND RAMCHANDRA KULKARNI**

Membership No.: **109025**

Date: **25.11.2021**

Place: **PANAJI GOA**

Full Address: **X14, BLDG A1, JAIRAM COMPLEX, MALA, PANAJI GOA, 403001**

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