R. K. Pikale & Co.
Chartered Accountants

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PANAJI - GOA - 403001
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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 Year ending **01/04/2021 to 31/03/2022** with respect to the Project bearing Goa RERA Reg. Number: **PRGO08180273**.

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 **01/04/2021 to 31/03/2022** and hereby certify that:
   i. As on 31/03/2022, the Promoter has completed **100%** of the project titled **"Raj Durga Heritage"** bearing Goa RERA Reg. No. **PRGO08180273** located at SR No 199/2 Opposite P.W.D, Daag, - Ponda, South Goa.
   ii. Amount collected during the financial Year 2021-22 for this project is **Rs.3,45,63,257.00/-** and amounts collected till date (After Registration) is **Rs.17,04,80,790.00/-.**
   iii. Amount withdrawn during the financial Year 2021-22 for this project is **Rs.3,45,63,257.00/-**and amount withdrawn till date (After Registration) is **Rs.17,04,80,790.00/-**.
4. We certify that the Promoter has utilized the amounts collected for **"Raj Durga Heritage"** 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. VINESH PIKALE
PARTNER
MEM. No.:- 122677
UDIN :- 23122677BGVUFU1626

PLACE : PANAJI – GOA
DATE : 31-12-2022