



FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Kamat Realty,
501, Kamat Metropolis II,
Behind Caculo Mall,
St. Inez, Panaji - Goa 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Kamat Realty, hereinafter referred to as the "Promoter(s)," for the Financial Year (Period) Ending **April 2024 to March 2025** with respect to the Project bearing Goa RERA **Reg. Number: PRGO10242344.**

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 **01/04/2024 to 31/03/2025** and hereby certify that:
 - i. The Promoter has completed **25%** of the project titled "**Kamat Promenade**" bearing Goa RERA **Reg. No. PRGO10242344** located at La Campala Colony, Miramar, Taluka Tiswadi, North Goa. 403001.





Y P K & ASSOCIATES LLP

Chartered Accountants

203, Mahalaxmi Chambers,
18th June Road, Panaji,
Goa - 403 001.

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- ii. Amount collected during the year in question for this project is Rs. 4,42,33,139 and amounts collected till date (23/09/2025) is Rs.6,79,27,150.
- iii. Amount withdrawn during the year in question for this project is Rs. 4,42,33,139 and amount withdrawn till date (23/09/2025) is Rs.6,79,27,150.
4. We certify that the Promoter has utilized the amounts collected for "**Kamat Promenade**" 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 Y P K and Associates LLP

Firm registration No. 129532W/100228

K Kenkre

Name of the Signatory: Kedar Kenkre

Membership No.: 116106

UDIN : *25116106 BMNNEJ4141*



Date: 23rd September 2025

Place: Panaji Goa

203, Mahalaxmi Chambers,

18th June road Panaji Goa

403001

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