

FORM – 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
under RERD Act (refer 3rd proviso to sec 4(2)(I)(D) of RERD Act)

To

Paresh Pundalik Pal

Near Kalawati Aai Ashram, Bordem, Bicholim Goa, Bicholim, North Goa, Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Paresh Pundalik Pal** for the period from **05-09-2023 to 31-05-2026** with respect to Project “**PAL PLAZA**” bearing Goa RERA Regn. Number **PRGO09232049**

- 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.
- I have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion is necessary for the purpose of this certificate.
- I hereby confirm that I have examined the prescribed registers, Books of Accounts and documents and the relevant records of **Paresh Pundalik Pal** for the period ended 31st March 2025
- and hereby certify that:
 - **Paresh Pundalik Pal** have completed 100 % of the project titled " **PAL PLAZA**" bearing Goa RERA Regn.No. PRGO09232049 located at Survey No. 28/12, of Village Bordem, Near ITI Bordem, Bicholim Goa.
 - Amount collected from Allottees during the year ended 31-03-2025 for this project is Rs. 15,00,000/- and amounts collected till date (i.e., 31-03-2025) is Rs. 1,27,00,000/-.
 - Amount withdrawn during the year for this project is Rs. 10,49,999/- and total amount withdrawn till date is Rs. 45,49,999/-

- I certify that the Promoter has utilized the amounts collected for PAL PLAZA Project only for this 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.

Observations & Qualifications:

- Registration Certificate of the Project "PAL PLAZA" bearing Project Registration No. PRGO09232049 located at Survey No. 28/12, of Village Bordem, Near ITI Bordem, Bicholim Goa is **valid till 31 May, 2026**.

For GAYATRI L BEHRE & CO.

Chartered Accountants

FRN: 1081754



CA GAYATRI L BEHRE

Proprietor

Memb. No: 604864

UDIN: 25604864BMOUAE5447

Date: 29-09-2025

Place: Ponda - Goa

Full Address: First Floor, Swaroopa Hsg Co-operative,
Dhawali, Ponda Goa 403401

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