



**FORM 6**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Mr. Rajkumar Gadge,  
M/s Mega Structures Realestate Limited  
Office No. 301, 302, 305 & 306  
3<sup>rd</sup> floor, Commerce Centre Building,  
Opp. Old Mapusa Municipality,  
Mapusa, Goa 403507

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by MEGA STRUCTURES REALESTATE LIMITED, hereinafter referred to as the "Promoter", for the Financial year ended 31 March 2021 with respect to the Project bearing Goa RERA Reg. Number PRGO07190816.

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 my/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 ended 31 March 2021 and hereby certify that:

- i. The Promoter has completed 88.13% of the project titled Mother Agnes and Anarita Residency bearing Goa RERA Reg. No. PRGO07190816 located at Sodiem, Salvador do mundo, Bardez, North Goa.
- ii. Amount collected during the year / period in question for this project is Rs. 73,24,400 and amounts collected till date is Rs. 2,30,80,025.
- iii. Amount withdrawn during the year / period in question for this project is Rs. 73,24,400 and amount withdrawn till date is Rs. 2,29,80,025.

4. We certify that the Promoter has utilized the amounts collected for Mother Agnes and Anarita Residency 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 KAUSHIK DESAI & CO.**  
Chartered Accountants  
Firm Reg. No. 145598W

*Kaushik Desai*

**Kaushik Desai**  
Proprietor  
M. No. 123047

UDIN: 23123047BGYVPV9133  
Mumbai, 24 April, 2023



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