



Patil Manickrao S.

B.COM., F.C.A., DISA., DIRM.,

Chartered Accountant

Off: F/15, Silver Gate Estates, Near Forest Dept., Aquem, Margao-Goa 403 601 Ph: (0832) 2751038

FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Prasad H. Kerkar
H. No. 282, Naika Wada,
Verla, Bardez - Goa, 403 507

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Mr. PRASAD H. KERKAR**, hereinafter referred to as the "Promoter" for the Period from 03.09.2018 to 31.03.2023 with respect to the Project bearing Goa RERA Reg. Number: PRGO09180504

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 have obtained all necessary information and explanations from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this Certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the period from 03.09.2018 to 31.03.2023 and hereby certify that:

i. The Promoter has completed 100% (TCP Completion Order) of the project titled HARICHANDRA GARDEN, bearing Goa RERA Reg. No. PRGO09211391 located at Survey No 85/3 &5, Verla, Bardez, North Goa, Goa, 403 507.

ii. Amount collected during the period in question for this project is Rs. 0.00 and amount collected till date is Rs. 0.00

iii. Amount withdrawn during the year/period in question for this project is Rs. 0.00 and amount withdrawn till date is Rs. 0.00

4. I certify that the Promoter has utilized the amounts collected for HARICHANDRA GARDEN 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 (No advance have been collected from Customers for the Project).

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Patil

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory : PATIL MANICKRAO S.

Membership No. : 026244

Date : 29th August, 2023

Place : Margao - Goa

Full Address : F/15, Silver Gate Estates, Near Forest Department, Aquem, Margao - Goa, 403 601.

Contact No. : 9422058614

Email : patilms.goa@gmail.com

UDIN : 23026244BGVETG6007

