

Pravin R. Rathi & Associates
Chartered Accountants
Near Mahindra Children Traffic Park,
Behind Tupsakhare Lawns,
P.A. Holkar Marg, Nashik -422002

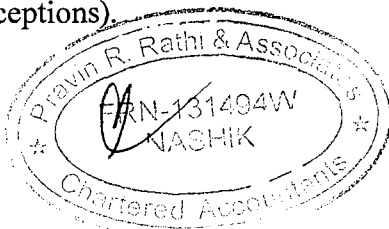
FORM 6
[See Section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Ashoka Infraways Limited
Project Thousand Palms Ph-1, Wing A, F, G, H, I.
Site Add: - S. No. 143/1-A-1-A, Oppt. Maghalaxmi Marbles,
Zuari Nagar Road, Sancoale, Mormugao,
South Goa, Goa - 403726

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Ashoka Infraways Limited, hereinafter referred to as the "Promoter", for the
Financial Year **01.04.2018 to 31.03.2019** ending to with respect to the Project
bearing **Goa RERA Reg. Number PRGO03180248**

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 / 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01.04.2018 to 31.03.2019 and hereby certify that:
 - i. The Promoter has/have completed **61.21%** of the project titled **Thousand Palms Ph1** bearing Goa RERA Reg.No. **PRGO03180248** located at **Sancoale, Mormugao, South Goa, Goa**
 - ii. Amount collected during the year/period in question for this project is Rs. **4,02,69,220/-** and amounts collected till date is Rs. **8,82,52,144/-**
 - iii. Amount withdrawn during the year/period in question for this project is Rs. **3,72,82,925/-** and amount withdrawn till date is Rs **8,52,65,849/-**
4. ~~I/We certify that the Promoter has/have utilized the amounts collected for project only for Thousand Palms Ph1 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.~~

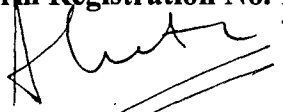
(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).



Note:

1. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.
2. The certificate at Para 4 of this certificate is not considered necessary in view of clarification issued by Circular No. 7/2017 dated 04.7.17 clarifying that there is no end use restriction on the amount which is withdrawn from the separate account.

For Pravin R Rath & Associates
Chartered Accountants
Firm Registration No. 131494W



CA Aditya Pravin Rath
(Partner)

M.No-141268

Contact No. 8380067893

Email : prrathica@gmail.com

UDIN: 20141268AAAAAJ6926

Place:-Nashik

Date :- 28.02.2020

