



Divina Nandwani & Co
Chartered Accountants

***A1, 1604, F Residences,
Near Balewadi High Street
Pune :- 411045***

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
AANSAV REALTY AND INFRASTRUCTURE PVT LTD
106 WDC ENCLAVE MABAI HOTEL COMPLEX,
NEAR GRACE CHURCH, South Goa.

SUBJECT: Report on Statement of Accounts on project “**Aansav Verde Phase 5**” fund utilization and withdrawal by **AANSAV REALTY AND INFRASTRUCTURE PVT LTD** here in after referred to as the “Promoter” for the Financial Year (22-23) Ending 01.04.2022 to 31.03.2023 with respect to the Project bearing GOA RERA Reg. Number **PRGO10190821**

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, Rate of Interests and Disclosure 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. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of “**AANSAV REALTY AND INFRASTRUCTURE PVT LTD**” for the period ended 01.04.2022 to 31.03.2023 and hereby certify that-
 - i. The Promoter has/have completed 40% of the project titled “Aansav Verde Phase 5” bearing Goa RERA Reg. No. PRGO10190821 located at Aansav Verde, Langotem, Varca Goa, South Goa.
 - ii. Amount collected during the year in question for this project for the financial Year 2022-23, is Rs. 11,05,991/-, and amount collected till date is (Up to 31.03.2023) is Rs. 12,35,991/-.
 - iii. Amount withdrawn during the year for (Year)2022 -23 is Rs. 11,17,351/-, and amount withdrawn till date (From start of the project up to 31.03.2023) is Rs. 12,47,872/-

3. We certify that “**AANSAV REALTY AND INFRASTRUCTURE PVT LTD**” has utilized the amounts collected for “**Aansav Verde Phase 5**” 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 the completion of project.

Exceptions

1. The certificate has been drawn on the basis of total amount of money received from allottees of **Aansav Verde Phase 5** since the inception of the project until 31st March 2023 and amount expended since inception of the project until 31st March 2023.
2. It is not possible for us to certify whether the amount received on daily basis from the allottees has been utilized for the project. Hence the method followed is the total amount of money received during F.Y 2022-23 from the allottees of the project and the total amounts deposited in the RERA designated account and the total withdrawals made from the RERA designated account during the F.Y 2022-23
3. Further the said certificate has been issued on the basis of limited review of the books of accounts and not on the basis of any site visit done as we are not technically qualified to perceive the progress of work on site for which we rely on the Architect certificate dated 09/10/2025 for completion of work on site.



(Signature and Stamp/ Seal of the Signatory CA)

Name of the Signatory: CA Divina Nandwani

Membership No.: 602168

Date: 13/10/2025

Place: Pune

UDIN: 25602168BMTEVU1188