



**FORM - 6**  
**[See Section 4(2)(1)(D)]**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
**GIRIJA ESTATE PRIVATE LIMITED**  
**S-6 ANAND VIHAR, BILLAO, PEDDEM,**  
**MAPUSA, GOA - 403507**

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **GIRIJA ESTATE PRIVATE LIMITED**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 22.11.2019 to 31.03.2020 with respect to the Project bearing Goa RERA Regn. Number **PRGO12191015**.

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 explanation from the Promoter, during the course of my 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 22.11.2019 to 31.03.2020 and hereby certify that:

(i) The Promoter has completed 22.89% of the project titled **SAI GIRIJA**(Name) bearing Goa RERA Regn. No. **PRGO12191015** located at Near Sai Baba Temple, Cunchelim, Bardez Goa.

(ii) Amount collected during the period in question for this project is Rs NIL/- and amounts collected till date is Rs.18,01,000/-

(iii) Amount withdrawn during the period in question for this project is Rs.118/- and amount withdrawn till date is Rs.17,80,379/-.

4. I certify that the Promoter has utilized the amounts collected for **SAI GIRIJA** 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

*A. K. Mahabal*

Name of the Signatory: CA. Ajit Keshav Mahabal  
Membership No.: 207910  
Date: 28.10.2020  
Place: Mapusa Goa  
Full Address: Office No 8, Third Floor, Comunidade Ghor Building,  
Angod Mapusa Goa - 403507



**UDIN: 20207910AAAADI4961**

Contact No. : 9822379677

E mail: ajit7710@gmail.com