



CA MILIND R KULKARNI, B.COM, F.C.A.

MILIND KULKARNI & ASSOCIATES

CHARTERED ACCOUNTANT

X-14, BLD.A1, Kurtarkar's Jairam Complex,
4th Floor, Opp. Mala Lake, Neugi Nagar,
Mala, Panaji, Goa-403 001
Tel.: 0832-2976616
Email: krmilind@gmail.com

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Edcon Real Estate Developers
5th Floor, Siddharth Bhandodkar Bhavan
Above Axis Bank, Dr. P. Shirgaonkar Road,
Panaji North Goa.403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Edcon Real Estate Developers, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **1.4.2022 to 31.3.2023** with respect to the Project bearing Goa RERA Reg. Number **PRGO08190852**.

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 **01.04.2022 to 31.03.2023** and hereby certify that:

i. The Promoter has completed **Approx 56%** of the project titled **EDCON MONTE VERDE BLOCK "A"** bearing Goa RERA Reg. No **PRGO08190852** located at **Survey No.45/1 Village Salvador Mundo, Bardez Goa..**

ii. Amount collected during the year/period in question for this project is **Rs.1,79,27046.33** and amounts collected till financial year ended 31.3.2023 is **Rs.2,74,86,970.33**

iii. Amount withdrawn during the year/period in question for this project is **Rs.97,80,266/-** and amount withdrawn till financial year ended 31.3.2023 is **Rs.1,83,46,346/-**

4. I/We certify that the Promoter has/have utilized the amounts collected for **EDCON MONTE VERDE BLOCK "A"** 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.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: **MILIND R. KULKARNI**

(Prop. **MILIND KULKARNI & ASSOCIATES**)

Membership No.: 109025

Date: 20.06.2023

Place: PANAJI - GOA

Full Address: X14, BLDG A1, JAIRAM COMPLEX, MALA, PANAJI GOA 403001

Contact No. : 9923131585

E mail:KRMILIND@GMAIL.COM

UDIN: 23109025BGWXVM9324

