

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

DLF Exclusive Floors Private Limited
2nd Floor, DLF Gateway Tower, R-Block,
DLF City, Phase – III, Gurugram, Haryana-122002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by DLF Exclusive Floors Private Limited, hereinafter referred to as the “Promoter”, for the Financial Year Ending 01-04-2025 to 31-03-2026 with respect to ‘Bayview Estates’ project bearing Goa RERA Reg. Number **PRGO09252420**.

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 01-04-2025 to 31-03-2026 and hereby certify that:

i. The Promoter has/have completed 23.6% of the project titled ‘**Bayview Estates**’ bearing Goa RERA Reg. No. **PRGO09252420**. situated at Sy No 87/1-A-1, 87/1-A-2 and 87/1-A-3 at Village Reis-Magos, Bardez, North Goa, Goa-403114.

ii. Amount collected during the year/period in question for this project is **Nil** and amounts collected till date is **Nil**.

iii. Amount withdrawn during the year in question for this project is **Nil** and amount withdrawn till date is **Nil**

4. I/We certify that the Promoter has/have utilized the amounts collected for '**Bayview Estates**' 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.

Note:- The above information is being confirmed on the basis of review of the bank accounts #924020073530559 and 924020073403509 (Axis Bank).

For and behalf of
Prem Arun Jain & Co

Chartered Accountants
FRN No. 003098N

Varun Jain
Digitally signed by
Varun Jain
Date: 2026.09.10
16:26:35 +05'30'

VARUN JAIN
Partner
M.No.507247
UDIN: 26507247XDGIAL3319
Date: September 9, 2026
Place: Gurugram