

# B.V. Kamat & Associates

CHARTERED ACCOUNTANTS

501, 5th floor, Supreme Citi Centre,  
Behind Kunde Petrol Pump, Margao, Goa - 403 601  
Mob.: 9881744248  
Email : bvkamatco@rediffmail.com



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

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
M/s Mahalaxmi Realtors,  
F-3, 1st Floor, Shivnery Building,  
Above Prestige Showroom,  
Comba, Margao, Salcete,  
South Goa, Goa.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s Mahalaxmi Realtors, hereinafter referred to as the "**Promoter**" (for Project **Rudra Garden**) for the period from 1<sup>st</sup> April, 2023 to 31<sup>st</sup> March, 2024 with respect to the Project bearing GOA RERA Registration Number **PRGO03221583**.

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. 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.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the period from 1<sup>st</sup> April, 2023 to 31<sup>st</sup> March, 2024 and hereby certify that:

i. M/s. Mahalaxmi Realtors (Promoter) has completed 83% of the project titled Rudra Garden bearing GOA RERA Registration No. PRGO03221583 located at Plot No. C known as "PRASO DE COROA DONGORIM" Second Addition or SHEER DE DONGARIM" & surveyed under Survey No. 45/4-B of Seraulim Village, Taluka Salcete, Dist. South Goa, PIN 403708.



**B. V. KAMAT & ASSOCIATES**


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ii. Amount collected during the period in question for this project is Rs.2,93,34,000/- and amounts collected from inception of project till date i.e. up to 31.03.2024 is Rs.3,73,44,000/-.

iii. Amount withdrawn during the period in question for this project is Rs.2,93,34,000/- and total amount withdrawn from inception to till date i.e. up to 31.03.2024 is Rs. 3,73,44,000/-.

4. We certify that the M/s. Mahalaxmi Realtors (Promoter) has utilized the amounts collected for Rudra Garden 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 completion of the project.

For B. V. KAMAT & ASSOCIATES.  
Chartered Accountants  
Firm Registration No. 104636W

  
(Gurudatt. V. Zatekar)  
Partner  
Membership No. 103574



Date: 20<sup>th</sup> May, 2025  
Place: Margao - Goa

UDIN: 25103574BMOEYM9818

Full Address: **501, 5<sup>th</sup> Floor, Supreme City Centre,  
Behind Kunde Petrol Pump, Margao, Salcete, Goa. 403603**

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