

YOGESH M. PRABHU VERLEKAR & CO.
CHARTERED ACCOUNTANTS
107, COMMERCE CENTRE
MAPUSA GOA.

FORM-6
(See section 4(2)(I)(d))

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

ANAND SAGAR HOMES

Regd. Office-5/161, Feira Alto,
Court Circle, Mapusa,
Goa - 403507

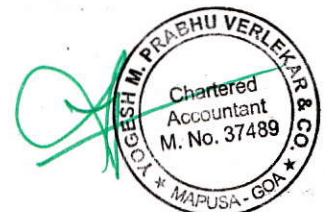
Sub: Report on Statement of Accounts on project fund utilization and withdrawal by **Anand Sagar Homes** for the period from **1st April, 2022 to 31st March 2023** with respect to **Real Estate Project- "Peony", bearing Goa RERA Reg. No-PRGO03211298 located at Tivim, Mapusa, North Goa.**

Auditors' Responsibility

We have examined the **RERA Designated (70%) Bank of India- Rera Account No. 100522410000002** for the period **1st April, 2022 to 31st March 2023** and other relevant information/documents maintained by the said company in the normal course of its business for the purpose of providing reasonable assurance on the particulars mentioned in the opinion part of the certificate.

Opinion

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.



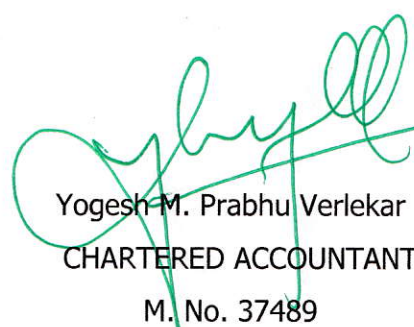
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records for the year ended **31/03/2023** and hereby certify that:

- i. **M/s. Anand Sagar Homes** have completed **100% as specified in the Architect Certificate** dated **01/04/2023** to this report, of the project titled "**Peony**", bearing Goa RERA Reg.No- **PRGO03211298** located at Tivim, Mapusa, North Goa.
- ii. Amount collected during the financial year for this project is **Rs.1,30,39,962/-** and amounts collected till **31st March 2023** is **Rs.2,62,67,605/-**
- iii. Amount withdrawn during the financial year for this project is **Rs.1,53,86,838/-** and amount withdrawn till **31st March 2023** is **Rs.2,62,67,605/-**

4. We certify that the **M/s. Anand Sagar Homes** has utilized the amounts collected for Real Estate Project "**Peony**" only for that project and the withdrawal from the designated bank account has been in accordance with the proportion to the percentage of completion of the project.

Place : Mapusa, Goa

Date : 15th Dec 2023


Yogesh M. Prabhu Verlekar
CHARTERED ACCOUNTANT
M. No. 37489



UDIN NO 23037489BGTGVM5075

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records for the year ended **31/03/2023** and hereby certify that:

i. **M/s. Anand Sagar Homes** have completed **100% as specified in the Architect Certificate** dated **01/04/2023** to this report, of the project titled "**Peony**", bearing Goa RERA Reg.No- **PRGO03211298** located at Tivim, Mapusa, North Goa.

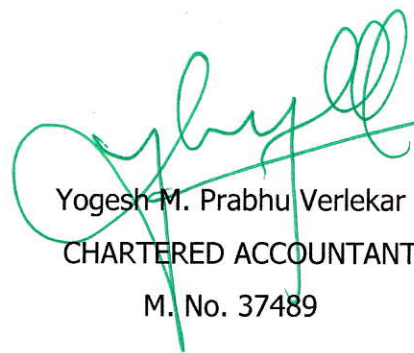
ii. Amount collected during the financial year for this project is **Rs.1,30,39,962/-** and amounts collected till **31st March 2023** is **Rs.2,62,67,605/-**

iii. Amount withdrawn during the financial year for this project is **Rs.1,53,86,838/-** and amount withdrawn till **31st March 2023** is **Rs.2,62,67,605/-**

4. We certify that the **M/s. Anand Sagar Homes** has utilized the amounts collected for Real Estate Project "**Peony**" only for that project and the withdrawal from the designated bank account has been in accordance with the proportion to the percentage of completion of the project.

Place : Mapusa, Goa

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