





**Rahul A. Bera**

**Chartered Accountant**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Adwalpalkar Constructions and Resorts Pvt Ltd  
05th & 06th Adwalpalkar SmithVandan Building  
Near Taj Vivanta Junction,  
St Inez, Panajim Goa - 4030001

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by  
Adwalpalkar Constructions and Resorts Pvt Ltd, hereinafter referred to as the “Adwalpalkar  
Constructions and Resorts Pvt. Ltd”, for the Financial Year (Period) Ending **01.04.2023**  
to **31.03.2024** with respect to the Project bearing Goa RERA Reg. Number PRG011180315.

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 **01.04.2023 to 31.03.2024** and hereby certify that:

i. The Promoter has/have completed 8 1 % of the project titled Adwalpalkar Sentia bearing GoaRERA Reg.No. PRG011180315 located at Village of Chimbhel, Taluka of Tiswadi and Sub District of Ilhas, District of North Goa.

ii. Amount collected during the year/period in question for this project is Rs. 2,08,13,680.76 and amounts collected till date is Rs. 19,29,54,811.76

iii.Amount withdrawn during the year/period in question for this project is Rs. 1,45,69,576.70 and amount withdrawn till date is Rs. 13,50,68,368.23

4. I/We certify that the Promoter has/have utilized the amounts collected for Adwalpalkar Sentia 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Thanking You,

**For Rahul Bera & Associates  
Chartered Accountants**

FRN: 0156748W  
  
**Rahul A. Bera**  
**Proprietor**

M No. 608337

UDIN : 25608337BMHBSC3702

**Date:** 19<sup>th</sup> March, 2025

**Place:** Navi Mumbai