



A. J. Rane & Co.
Chartered Accountants

Flat 201, Bhavna CHS Ltd.,
Plot No. 47, Sector 12,
Vashi, Navi Mumbai 400 703.
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FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Titan Infra
1st Floor, 6, 74/B, Glasswala Building
L J Road, Mahim
Mumbai - 400016

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Titan Infra, hereinafter referred to as the "Promoter", for the Period 01/04/2024 to 31/03/2025 with respect to the Project bearing Goa RERA Reg. Number PRGO05232003

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 Period 01/04/2024 to 31/03/2025 and hereby certify that:

i. The Promoter has/have completed 90% (Architect Certificate June 2024) of the project titled PACIFICA bearing Goa RERA Reg.No. PRGO05232003 situated at Varca Village, Salcete, South Goa, Goa.

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

iii. Amount withdrawn during the year/period in question for this project is Rs. NIL and amount withdrawn till date is Rs. NIL

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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For A. J. RANE & CO.
Chartered Accountants

(Signature)
A. J. RANE,
Proprietor

UDIN : 25111032BMNYCQ1544
Name of the Signatory: CA ASHISH RANE
Membership No.: 111032
Date: 14/10/2025
Place: NAVI MUMBAI
Full Address: 201/BHAVANA CHS., PLOT NO 47, SECTOR 12, VASHI -400703
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