



P. V. BHANDARE & CO.
Chartered Accountants

Mr. Prakash V. Bhandare

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Ref :

V-3(K)/94/23/09/2024

Date :

23/09/2024

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

VAASTU ESTATE DEVELOPERS

OFF ROAD 11, NEAR E1 PASSO HOTEL,
LA CAMPALA COLONY, MIRAMAR,
GOA 403001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **VAASTU ESTATE DEVELOPERS**, hereinafter referred to as the "Promoter", for the Financial Year **01st April 2023 to 31st March 2024** with respect to the Project bearing Goa RERA Reg. Number **PRGO02211264**.

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 **1st April 2023 to 31st March 2024** and hereby certify that:

i. The Promoter has/have completed 59.24 % of the project titled **Vaastu Hanging Gardens Phase 2** bearing Goa RERA Reg.No. **PRGO02211264** located at Village **Ribandar, Taluka Panaji, Dist North Goa**.

ii. Amount collected during the year/period in question for this project is **Rs. 7,66,19,154/-** and amounts collected till date is **Rs. 10,20,04,379/-**

iii. Amount withdrawn during the year/period in question for this project is **Rs. 4,25,67,300/-** and amount withdrawn till date is **Rs. 6,65,50,487/-**

4. I/We certify that the Promoter has/have utilized the amounts collected for **Vaastu Hanging Gardens Phase 2** project only for those 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.

**VERIFIED AS PER BOOKS OF ACCOUNTS AND
OTHER RECORDS PRODUCED BEFORE US AND
INFORMATION AND EXPLANATIONS GIVEN TO US.**



Name of the Signatory: P. V. Bhandare & Co.

Membership No.: 032764

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Panaji – Goa

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UDIN: **24032764BKAMZG6191**

Date: 23/09/2024

Place: Panaji – Goa.