



FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Tridentia Developers
1st Floor, Prudential Panache
Near Chinmaya Mission
Gogol, Margao – Goa
403601

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by 'Tridentia Developers', hereinafter referred to as the "Promoter", for the Financial year 1st April 2021 to 31st March 2022 with respect to the Project GALERIA RESIDENCES bearing Goa RERA Reg. Number PRGO04180449 .

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 Financial year from 1st April 2021 to 31st March 2022 and hereby certify that:
 - i. The Promoter has completed 11.09% of the project titled GALERIA RESIDENCES, bearing Goa RERA Reg No. PRGO04180449 located at Gogol, Margao - Goa.
 - ii. Amount collected during the year in question for this project is Rs. NIL and amounts collected till date is Rs. NIL.
 - iii. Amount withdrawn during the year in question for this project is Rs. NIL and amount withdrawn till date is Rs. NIL.



4. We certify that the Promoter has utilized the amounts collected for GALERIA RESIDENCES 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.

Yours Faithfully

For Keni & Dhumatkar

Chartered Accountants

Registration No. 118141W


CA Girish Keni



Partner

M.No. 031349

KND/ 087 /22-23

UDIN: 22031349ASCWYO2396

Name of the Signatory: Mr. Girish Keni

Date: 14th September 2022

Place: Margao - Goa

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