

H. K. APARANJI

CHARTERED ACCOUNTANTS

HEAD OFFICE :

IIIND FLOOR, CORPORATION BUILDING,
CHITAGUPPI PARK, LAMINGTON ROAD
HUBLI - 580 020, KARNATAKA.
☎ : (0836) (0) 2210650, (R) 2210850

BRANCH OFFICE :

F-602, 6th FLOOR,
MAPARI AUDI PLAZA,
ERASMO CARVALHO STREET, P.B. No. 728
MARGAO - 403601, GOA.
☎ : (0832)(O) 2732643, 2713811, (R) 2741216

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Managing Director,
Matches Goa Private Limited,
Anand Bhavan, Old Station Road,
Margao – Goa, 403601.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Matches Goa Private Limited (hereinafter referred to as the “Promoter”) for the Financial Year 01.04.2020 to 31.03.2021 with respect to the Project bearing Goa RERA Reg. Number PRGO09201189.

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 explanations 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 1.4.2020 to 31.3.2021 and hereby certify that:

i. The Promoter has completed 38.71% of the project titled Anand Nagar bearing Goa RERA Reg. No. PRGO09201189 located at Curti Ponda - Goa.

ii. Amount collected during the year in question for this project is Rs. 4 lacs and amounts collected till 31.03.2021 is Rs. 4 lacs.



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iii. Amount withdrawn during the year in question for this project is Rs. 4 lacs and amount withdrawn till 31.03.2021 is Rs. 4 lacs.

4. We certify that the Promoter has utilized the amounts collected for Anand Nagar project only for that project which has been deposited and withdrawn from other than designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For H. K. APARANJI

Chartered Accountants
Firm Regn. No. 000199S



MOHAN B. PYATI

Partner

Membership No. 203120

Date: 09/11/2021

Place: Margao – Goa

UDIN: **21203120AAAACD2798**