



**FORM 6**

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

**Annual Report ON Statement Of Accounts**

To,

**GIRIJA ESTATES PRIVATE LIMITED**

**Project GIRIJA GREENS**

Site Add:- Amalgamated plot in S.No.4/21 & 22, Tivim, Bardez, Goa-403502

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Girija Estate Private Limited, hereinafter referred to as the "Promoter", for the Financial Year 01.04.2022 to 31.03.2023 ending to with respect to the project bearing Goa RERA Reg. Number PRGO11211453

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 have obtained all necessary information and explanation from the promoter, during the course of my audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01.04.2022 to 31.03.2023 and hereby certify that:
  - i. The Promoter Has completed 22.14% of the project titled GIRIJA GREENS bearing Goa RERA Reg. No PRGO11211453 Located at Tivim Bardez, North Goa, Goa.
  - ii. Amount collected during the year/period in question for this project is Rs. 37,11,500/- and amounts collected till date is Rs.37,11,500/-



iii. Amount withdrawn during the year/period in question for this project is Rs.25,98,050/- and amount withdrawn till date is Rs.25,98,050/-

4. I certify that the Promoter has utilized the amounts collected for project only for GIRIJA GREENS project and the withdrawal from the designated bank accounts(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

Note:

1. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.

Place:-Mapusa-Goa

Date :- 20.07.2024

For A K Mahabal & co  
Chartered Accountants  
Firm Registration No. 128828W

*Ajit Mahabal*

CA Ajit Mahabal

Proprietor

M.No-207910

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