

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
TRIUNE REAL ESTATE DEVELOPERS LLP
H.NO. 15/2055, B-304
DAMODAR CHAMBERS ISDORIO,
BAPTISTA ROAD, PAJIFOND
MARGAO – GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
TRIUNE REAL ESTATE DEVELOPERS LLP – PROJECT MAPLE LEAF, for the financial year ending 1st April 2022 to 31st March 2023 with respect to the Project bearing Goa RERA Reg. Number PRG009211431.

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 Company, 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 **TRIUNE REAL ESTATE DEVELOPERS LLP – PROJECT MAPLE LEAF** for the financial year from 1st April 2022 to 31st March 2023 and hereby certify that:
 - i. **TRIUNE REAL ESTATE DEVELOPERS LLP**, have completed 53.93% of the project titled MAPLE LEAF bearing Goa RERA Reg. No. PRG009211431 located at No. 247/7, of Village Varca, Salcete, South Goa.
 - ii. Amount collected during the year from 1st April 2022 to 31st March 2023 for this project is **Rs.78,31,115.60/-** and amounts collected till 31st October 2023 is **Rs. 98,06,797.00/-**
 - iii. Amount withdrawn during the year from 1st April 2022 to 31st March 2023 for this project is **Rs. 62,31,898.00/-** and amount withdrawn till 31st October 2023 is **Rs. 90,37,389.00/-**

Branches : 216, Govinda Building, M.G. Road, Panaji, Goa.

Ph. 2227677

1st Floor, Julio Nagar, Above TATA Showroom, Dhavli, Ponda, Goa. Ph. 2316177

R. K. PIKALE & ASSOCIATES

CHARTERED ACCOUNTANTS

206/207, LAKE PLAZA,
OPP. NEHRU STADIUM,
FATORDA, MARGAO, GOA.
TEL.: (0832) 2743277 / 2740577
E-mail : rkpikalenass@gmail.com

4. We certify that **TRIUNE REAL ESTATE DEVELOPERS LLP** has utilized the amounts collected for **MAPLE LEAF** project only and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

FOR R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N NO 127641W



CA YASH KUMAR PALIWAL
PARTNER

MEM NO: 438038

UDIN: 23438038BGPSSC8857

DATE: 29/12/2023

PLACE: MARGAO GOA

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