



**SHILPESH LAXMAN TIRODKAR & COMPANY**  
**CHARTERED ACCOUNTANT**

Chase International Building 4<sup>th</sup> floor behind Hotel Lapaz Vasco-Da-Gama 403802

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**FORM-6**

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

To,

**M/S SIDDHARTH CONSTRUCTIONS**  
MD 25, HOUSING BOARD COLONY,  
BAINA, VASCO-DA-GAMA, GOA  
403802

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **M/S SIDDHARTH CONSTRUCTIONS**, hereinafter referred to as the “Promoter”, for the Financial Year Period **01<sup>st</sup> December 2021 to 31<sup>st</sup> December 2023** with respect to the Project bearing Goa RERA Reg. Number **PRGO01225130**.

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/period from 01<sup>st</sup> December 2021 to 31<sup>st</sup> December 2023 to and hereby certify that:
  - i. The Promoter has completed **80%** of the project titled **MAGNIFICIA** bearing GoaRERA Reg.No **PRGO01225130** located at **Survey No. 178/1-A-L, Plot A, Sancoale Village, Mormugao Taluka, Goa.**
  - ii. Amount collected during the period in question for this project is **Rs. 68,65,965/-** and amounts collected till date is **Rs. 5,34,71,501/-**.
  - iii. Amount withdrawn during the period in question for this project is **Rs. 62,26,657.17** and amount withdrawn till date is **Rs. 3,73,70,439.51**.
4. We certify that the Promoter has utilized the amounts collected for 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

UDIN: 24164060BKCBJK8231

For SHILPESH TIRODKAR & COMPANY  
CHARTERED ACCOUNTANTS

SHILPESH L. TIRODKAR  
PROPRIETOR

