Singh Mukul & Co
Chartered Accountants

FORM 6 [See Section 4(2)(l)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Realcon Residency LLP
378, MMM Road
Amritsar, Punjab -143001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Realcon Residency LLP, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01-04-2022 to 31-03-2023 with respect to the Project bearing Goa RERA Reg. Number PRGO04201105 (La Gemela)

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 / We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We 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:
    a. The Promoter has/have completed 100% of the project titled La Gemela bearing Goa RERA Reg. No. PRGO04201105 located at Goa.
    b. Amount collected during the 2022-23 for this project is Rs. 87,27,070/- and amount collected till date (31.03.2023) is Rs. 5,71,32,995/-
    c. Amount withdrawn during the 2022-23 for this project is Rs. 89,69,000/- and amount withdrawn till date (31-03-2023) is Rs. 5,71,32,995/-
4. I/We certify that the Promoter has/have utilized the amounts collected for La Gemela projectonly 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.

For Singh Mukul and Co.
Chartered Accountants
FRN NO-039786N

SINGH MUKUL & CO. M.No. 565525 FRN. 039786N Chartered Accountants

Mukul Singh
Proprietor
Membership No.: 565525
Place: New Delhi
Date: 29/09/2023
UDIN: 23565525BHAKSP2517

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