

FORM 6
(See section 4(2)(I)(D))

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Sujit Suresh Salunke

01/2002 Salunke Estate,

Vasant Nagar, Sanquelim

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Sujit Suresh Salunke, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 1st April 2024 to 31st Dec 2024 with respect to the Project bearing Goa RERA Reg. Number PRG012180521/Sunrise Heights.

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 Websites) Rules 2017.
2. I have obtained all necessary information and explanation from the Promoter, during the course of our 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 period from 1st April 2024 to 31st Dec 2024 and hereby certify that:

- (i) The Promoter has completed 75% of the project titled Sunrise Heights bearing Goa RERA Reg. No. PRG012180521 located at Sankhli-Goa.



- (ii) Amount collected during the period in question for this project is Rs. Nil and amounts collected till date is Rs. Nil.
- (iii) Amount withdrawn during the period in question for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.
4. I certify that the Promoter has utilized the amounts collected for Sunrise Heights project only for that 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.

For G. R. Shanbhag & Associates
Chartered Accountants

Date : 2nd Jan 2025
Place : Panaji – Goa



(G. R. Shanbhag)
Proprietor

MRN No.: 048869

FRN No.: 131041W

UDIN: 25048869BMHXTE2682