Date: 30th September 2025

To,
The Secretary,
Goa Real Estate Regulatory Authority,
2<sup>nd</sup> Floor, Dempo Towers,
Patto Plaza, Panaji – Goa 403001.

Sub: Clarification regarding uploading Form 6 for the Year 2024-25 in '2025-26 tab' in

absence of '2024-25 tab'

Ref: Project name: One Goa P3

Goa RERA Registration No. PRGO03252427

Respected Sir/Madam,

We are writing to bring to your kind attention a technical issue encountered while attempting to upload **Form 6** (Annual Report on Statement of Accounts) for our above referred registered project with Goa RERA: **One Goa P3**.

Our project registered under Goa RERA with Registration Number **PRGO03252427**, was granted registration on **10**<sup>th</sup> **March 2025**. However, while trying to upload the Form 6 for the Financial Year **2024-25**, we observed that the tab for the year 2024-25 is currently **not available** on the Goa RERA portal (Screenshot attached for your ready reference).

Due to the unavailability of the appropriate tab, we are uploading the Form 6 under the tab for **2025-26**, as it was the only available option to ensure timely compliance. Please find attached Form 6 signed by the Statutory Auditors of the Company for the year 2924-25.

We request you to kindly take note of this technical discrepancy and consider our submission under the 2025-26 tab as a valid upload for the 2024-25 reporting period. If required, we are ready to re-upload the form under the correct financial year tab once it becomes available.

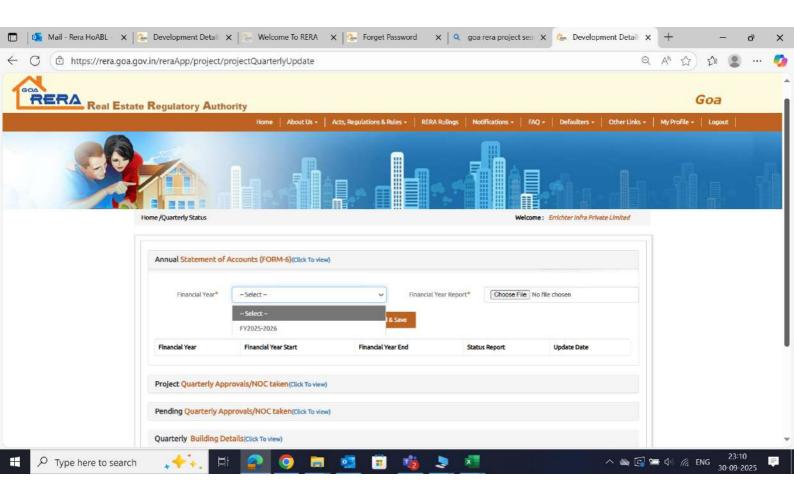
We sincerely request your assistance in resolving this technical issue and ensuring the records reflect the correct reporting period.

Please take the above on record.

Thank you.

Yours sincerely,

**Errichter Infra Private Limited** 



## CHIRAG SARVAIYA & CO. CHARTERED ACCOUNTANTS



# **Chirag Sarvaiya** B.Com, FCA

### FORM 6

## [See Section 4(2)(1)(D)]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)

#### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

#### **Errichter Infra Private Limited**

701 Unit, 7th Floor, 1 Aerocity Building, NIBR Compound, Mohili Village, Sakinaka, Safed Pool, Mumbai – 400072

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Errichter Infra Private Limited, hereinafter referred to as the "Promoter", for the Financial Year Period 01.04.2024 to 31.03.2025 with respect to the Project bearing Goa RERA Reg. Number PRGO03252427.

- 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 01.04.2024 to 31.03.2025 and hereby certify that:
- i. The Promoter has/have completed 47.71% of the project titled "One Goa P3" bearing GoaRERA Reg.No. PRGO03252427 located at Goa.
- ii. Amount collected during the year/period in question for this project is Rs. Nil /- and amounts collected till date is Rs. Nil /-
- iii. Amount withdrawn during the year/period in question for this project is Rs. Nil /- and amount withdrawn till date is Rs. Nil /-.
- 4. I/We certify that the Promoter has/have utilized the amounts collected for "One Goa P3" 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.
- 5. (If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Note: The money not deposited in Designated Bank Account is on account of pending plot allotment.

For Chirag Sarvaiya & Co. Chartered Accountants

Proprietor, M. No. 128378 FRN: 153081W

UDIN: 25128378BMHZNH2481



Place: Mumbai

Date: September 30, 2025

