## Singh Mukul & Co Chartered Accountants



## FORM 6 [See Section 4(2)(I)(D)]

## **ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To.

Ryago Homes Private Limited

5th Floor, Office no 58, Titanium, Duler Ground Road, Vision Multi Speciality Hospital, Karaswada, Mapusa, North Goa, Goa-403507

SUBJECT:

Report on Statement of Accounts on project fund utilization and withdrawal by **Ryago Homes Private Limited**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **01-04-2024** to **31-03-2025** with respect to the Project bearing Goa RERA Reg. Number **PRGO07221681** (El Benito)

- 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:
  - a. The Promoter has/have completed 70% of the project titled **EL Benito** bearing Goa RERA Reg. No. **PRGO07221681** located at Goa.
  - b. Amount collected during the **2024-2025** for this project is Rs.54,38,460/- and amount collected till date (**31.03.2025**) is Rs.6,68,80,383/-
  - c. Amount withdrawn during the **2024-2025** for this project is Rs.2,34,00,000/- and amount withdrawn till date **(31.03.2025)** is Rs.5,34,00,000/-

I/We certify that the Promoter has/have utilized the amounts collected for **EL Benito** project only 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 Accountant

RN REG NO – 039786N

Mukul Singh Proprietor

M. No - 565525 Place: New Delhi Date: 17th April 2025

UDIN: 25565525BMOBTZ6458

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