

FORM 6
[See Section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Ashoka Infraways Limited
Project Thousand Palms Ph-1, Wing A, F, G, H, I.
Site Add: - S. No. 143/1-A-1-A, Oppt. Maghalaxmi Marbles,
Zuari Nagar Road, Sancoale, Mormugao,
South Goa, Goa - 403726

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Ashoka Infraways Limited**, hereinafter referred to as the "Promoter", for the Financial Year **01.04.2019 to 31.03.2020** ending to with respect to the Project bearing **Goa RERA Reg. Number PRGO03180248**

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 to and hereby certify that:
 - i. The Promoter has/have completed **96%** of the project titled **Thousand Palms Ph1** bearing Goa RERA Reg.No. **PRGO03180248** located at **Sancoale, Mormugao, South Goa, Goa.**
 - ii. Amount collected during the year/period in question for this project is **Rs. 4,80,42,424/-** and amounts collected till date is **Rs. 13,62,94,578/-**.
 - iii. Amount withdrawn during the year/period in question for this project is **Rs. 5,10,29,242/-** and amount withdrawn till date is **Rs. 13,62,94,578/-**.
4. I/We certify that the Promoter has/have utilized the amounts collected for project only for Thousand Palms Ph1 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Note:

1. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.



Place:-Nashik

Date :- 30.09.2020

UDIN :- 20141268AAAACB4050

For Pravin R Rathi & Associates
Chartered Accountants
Firm Registration No. 131494W

A handwritten signature in blue ink, appearing to read "Aditya", with a horizontal line drawn underneath it.

(Aditya Pravin Rathi)
Name of the Signatory

Full Address : Pravin R Rathi & Associates
Rathi Nagar, Behind Tupsakhre Lawns,
Near Mahindra Children Traffic Park,
New Tidke Colony,
Nashik – 422 002

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