



Prasheel G. Kamat & Co.

Chartered Accountants

Prasheel G. Kamat

B. Com., A.C.A

FORM - 6

[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
under RERD Act (refer 3rd proviso to sec 4(2)(I)(D) of RERD Act)

To

Ediven Construction & Real Estate Private Limited

Shop No.1 A Building Gogal Classic

Near Chowgule College, Gogal Margao, Goa, 403601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Ediven Construction & Real Estate Private Limited** for the period from **01-04-2021 to 31-03-2022** with respect to Project "**Gattu's Ark**" bearing Goa RERA Regn. Number **PRGO07201145**

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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion is necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, Books of Accounts and documents and the relevant records of **Ediven Construction & Real Estate Private Limited** for the period ended 31st March, 2022 and hereby certify that:
 - i. M/s. Ediven Construction & Real Estate Private Limited have completed various % as referred in Form 1 dated 28th Sept, 2021 of the project titled Gattu's Ark bearing Goa RERA Regn.No. PRGO07201145 dated 04-Nov-2020 located at Plot No 16, Colmorod, Navelim, Salcete, Goa.



Flat No. T/3, Block 1, Glorious plaza, Opp. Multipurpose High School, Borda Fatorda, Goa. 403602
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- ii. Amount collected from Allottees during the year ended 31-03-2022 for this project is Rs. 11,43,450/- and amounts collected till date (i.e., 31-03-2022) is Rs. 47,81,700/-.
- iii. Amount withdrawn during the year for this project is Rs. 18,95,600/- and total amount withdrawn till date is Rs. 45,24,350/-.
4. I certify that the Promoter has utilized the amounts collected for Gattu's Ark Project only for this 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.

Observations & Qualifications:

- 1) Registration Certificate of the Project "Gattu's Ark" bearing Project Registration No PRGO07201145 located at Plot No 16, Colmorod, Navelim, Salcete, South Goa is **valid till 30 November, 2021**. Updated Registration Certificate is not kept on record.

For Prasheel G Kamat & Co.

Chartered Accountants

FRN: 154750W



CA Prasheel G Kamat

Proprietor

Memb. No: 602178

UDIN: 22602178AWBBPT3280

Date: 28-09-2022

Place: Margao - Goa

Full Address: D'Costa Chambers, Room 1, First Floor,
Opp. Metropole, Near Nanutel Hotel, Margao Goa.

Contact No: 8007652035

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