

SHILPESH LAXMAN TIRODKAR & COMPANY CHARTERED ACCOUNTANT

Chase International Building 4th floor behind Hotel Lapaz Vasco-Da-Gama 403802 Contact – 9637418767 Email Id – shilmidastouch@gmail.com

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

To, M/S SIDDHARTH CONSTRUCTIONS MD 25, HOUSING BOARD COLONY, BAINA, VASCO-DA-GAMA, GOA- 403802

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/S SIDDHARTH CONSTRUCTIONS, hereinafter referred to as the "Promoter", for the Financial Year Period 01st December 2021 to 30th September 2022 with respect to the Project bearing Goa RERA Reg. Number PRGO07221673.

- 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. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
- 3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01st December 2021 to 30th September 2022 to and hereby certify that:
 - i. The Promoter has completed **05**% of the project titled CRESCENT LAKE bearing GoaRERA Reg.No PRG007221673 located at Survey No. **112/4**, of Division South Goa, Village Chicalim, Taluka Mormugao, Dist South Goa, Pin 403711
 - ii. Amount collected during the period in question for this project is Rs. 71,50,001/- and amounts collected till date is Rs. 71,50,001/-
- 4. Amount withdrawn during the period in question for this project is **Rs. 28,40,957.48** and amount withdrawn till date is **Rs. 28,40,957.48**.
- 5. We certify that the Promoter has utilized the amounts collected for 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.

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Chartered

Accountants

For SHILPESH TIRODKAR & COMPANY CHARTERED ACCOUNTANTS

SHILPESH L. TIRODKAR
PROPRIETOR
Membership No. : 164060
Firm Registration No.: 140286W
Place : Vasco

Date: 18:10:22

Place: VASCO