



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)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

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 31st March 2023** with respect to the Project bearing Goa RERA Reg. Number **PRGO01225130**.

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. 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 31st March 2023 to and hereby certify that:
 - a. The Promoter has completed **60%** of the project titled **MAGNIFICIA** bearing GoaRERA Reg.No **PRGO01225130** located at **Survey No. 17&/1-A-L, Plot A, Sancoale Village, Mormugao Taluka, Goa.**
 - b. Amount collected during the period in question for this project is **Rs. 69,29,995/-** and amounts collected till date is **Rs. 2,83,22,877/-**.
 - c. Amount withdrawn during the period in question for this project is **Rs.66,96,839.09** and amount withdrawn till date is **Rs. 1,98,02,651.61**.
4. 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For SHILPESH TIRODKAR & COMPANY
CHARTERED ACCOUNTANTS

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



Date:04.04.2023

Place:Vasco, Goa

Institute of Chartered Accountants of India

(Incorporated by an Act of Parliament)



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