



# PAVAN K. AGGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

R-102, Greater Kailash-1  
New Delhi-110048  
Off.: 011-41666236  
Mobile : 9811701328  
E-mail : pavan\_pfm81@yahoo.co.in

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

**DOMOV HOUSING PRIVATE LIMITED**

Survey No. 405, Sub Division No. 4,  
Belvachi Gayar or CHINVARECHY Bar,  
Taluka and Sub District-Bardez, Village-Anjuna  
North Goa, Goa - 403509

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s DOMOV HOUSING PRIVATE LIMITED, hereinafter referred to as the "Promoter", for the Financial Year Ending 01<sup>st</sup> April, 2022 to 31<sup>st</sup> March, 2023 with respect to the Project bearing Goa RERA Reg. Number PRGO04221595.

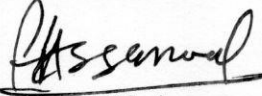
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa Real Estate (Regulation and Development)(Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules 2017.
2. I have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01.04.2022 to 31.03.2023 and hereby certify that:
  - i. The Promoter has completed 75% of the project titled **CASAVIDA** bearing Goa RERA Reg. No. **PRGO04221595** located at **Survey No.**



405, Sub Division No. 4, Belvachi Gayar or CHINVARECHY Bar,  
Taluka and Sub District-Bardez, Village-Anjuna, North Goa, Goa -  
403509.

- ii. Amount collected during the year in question for this project is Rs. 3,44,15,250/- and amounts collected till date is Rs. 4,16,77,154.
  - iii. Amount withdrawn during the year in question for this project is Rs. 3,44,15,250/- and amount withdrawn till date is Rs. 4,16,77,154.
4. I/We certify that the Promoter has utilized the amounts collected for project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

for Pavan K. Aggarwal & Associates  
Chartered Accountants  
FRN: 003353N

  
CA Pavan K. Aggarwal  
Proprietor



M. No.: 082252  
UDIN: 23082252 BC3yPS19194

Place: Delhi

Date : 30.09.2023

Full Address : R - 102, Greater Kailash Part - I, New Delhi - 110048.

Contact No. : 7011595228

Email : pavan.agg@gmail.com