



C A C Y Ramani
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C. Y. RAMANI & Co.
CHARTERED ACCOUNTANTS

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. General Construction and Infrastructure
401 Lotus Court, St. Inez Junction
M. G. Road, Panaji
Goa - 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. General Construction and Infrastructure, hereinafter referred to as the "Promoter", for the Financial Year (Period) **01-04-2024 to 31-03-2025** with respect to the Project bearing Goa RERA Reg. Number **PRGO01221510**.

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 from 01-04-2024 to 31-03-2025 and hereby certify that:

i. The Promoter has completed 89.31 % of the project titled ASTER APARTMENTS bearing Goa RERA Reg.No **PRGO01221510** located at Village Penha De Franca, Bardez, Goa. The percentage of project completion has been arrived at on the basis of unaudited books of accounts as updated upto 06-10-2025.

ii. Amount collected during the year in question for this project is Rs. 1,52,20,224/- and amounts collected till 31-03-2025 is Rs. 7,18,62,200/-



iii. Amount withdrawn during the year in question for this project is Rs. 71,69,351.11/- and amount withdrawn till 31-03-2025 Rs.2,71,43,159.22 /-

4. We certify that the Promoter has utilized the amounts collected for ASTER APARTMENTS 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.

**For C.Y. Ramani & Co.
Chartered Accountants**



(CA C.Y. Ramani)

Proprietor

Membership No: Fellow: 035710

Date: 15-10-2025

UDIN: 25035710BMLMVG6696

Place: Panaji-Goa