

# H. K. APARANJI

## CHARTERED ACCOUNTANTS

**HEAD OFFICE :**

No. 86,87, 3RD FLOOR  
SETELLITE COMPLEX  
KOPPIKAR ROAD,  
HUBBALLI - 580020 - KARNATAKA  
☎ : 0836-4256379 / 9448115246  
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**BRANCH OFFICE :**

F-602, 6th FLOOR,  
MAPARI AUDI PLAZA,  
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☎ : (0832)(O) 2713811 / 8888874098  
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### FORM 6

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

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
Matches Goa Private Limited.  
Anand Bhavan,  
Old Station Road,  
Margao, Salcete, Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Matches Goa Private Limited, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 2021 to 2022 with respect to the Project Anand Nagar bearing Goa RERA Reg. Number PRGO09201189 and RERA account No. 50200051098910.

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 01.04.2021 to 31.03.2022 and hereby certify that:



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- i. The Promoter has completed 58.71% of the plotted development project work titled 'Anand Nagar' bearing Goa RERA Reg. No. PRGO09201189 located at Curti, Ponda, Goa, based on the certificate issued by the Chief Engineer of the promoter and relied upon us.
  - ii. Amount collected during the year in question for this project is Rs.97,50,000 (Rupees Ninty Seven Lac Fifty Thousand Only) and amounts collected till 31.03.2022 is Rs. 1,01,50,000 (Rupees One Crore One Lac Fifty Thousand Only).
  - iii. Amount withdrawn during the year in question for this project is Rs.97,50,000 (Rupees Ninty Seven Lac Fifty Thousand Only) and amount withdrawn till 31.03.2022 is Rs. 1,01,50,000 (Rupees One Crore One Lac Fifty Thousand Only).
4. We certify that the Promoter has utilized the amounts collected for 'Anand Nagar' 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. However the promoter has not obtained Form IV & V for the withdrawal of fund during the Financial Year 2021-22 as required under RERA Act.

### For H.K. APARANJI

Chartered Accountants  
Firm Regn.No.000199S



### MOHAN B. PYATI

Partner  
Membership No. 203120  
Date: 22.09.2025  
Place: Margao- Goa  
UDIN: 25203120BMIPOY4478

