

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
Edcon Real Estate Developers  
5<sup>th</sup> Floor, Siddharth Bandodkar Bhavan  
Above Axis Bank, Dr. P. Shirgaonkar Road,  
Panaji North Goa.403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Edcon Real Estate Developers, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending **1.4.2019 to 31.3.2020** with respect to the Project bearing Goa RERA **Reg. Number PRGO08190852**.

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 / We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.


3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from **01.04.2019 to 31.03.2020** and hereby certify that:

i. The Promoter has/have completed **Approx 3%** of the project titled **EDCON MONTE VERDE BLOCK "A"** bearing Goa RERA Reg. No **PRGO08190852** located at **Survey No.45/1 Village Salvador Mundo, Bardez Goa..**

ii. Amount collected during the year/period in question for this project is **Rs.-NIL-** and amounts collected till date is **Rs.-NIL-**

iii. Amount withdrawn during the year/period in question for this project is **Rs.-NIL-** and amount withdrawn till date is **Rs.-NIL-**

4. I/We certify that the Promoter has/have utilized the amounts collected for **EDCON MONTE VERDE BLOCK "A"** 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.

  
(Signature and Stamp/Seal of the Signatory CA)  
Name of the Signatory: CA MILIND RAMCHANDRA KULKARNI  
Membership No.: 109025  
Date: 03.03.2021  
Place: PANAJI GOA  
Full Address: X14, BLDG A1, JAIRAM COMPLEX, MALA, PANAJI GOA 403001  
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