R. K. Pikale & Co.
Chartered Accountants

216, GOVINDA BLDG.,
M. G. ROAD
PANAJI - GOA - 403001
TEL.: 2227677 / 2221577
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FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Rajdeep Builders,

708,709,710. 7th Floor

Gera Imperium Star,

Near Central Library,

Patto, Panaji. Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Rajdeep Builders,** hereinafter referred to as the "Promoter", for the Financial Year Ending **01/04/2022 to 31/03/2023** with respect to the Project bearing Goa RERA Reg. Number: **PRGO12190998.**

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 **01/04/2022 to 31/03/2023** and hereby certify that:

i. The Promoter have completed **58.99**% of the project titled **Rajdeep Indu-Shree Residency** bearing Goa RERA Reg.No: **PRGO12190998** located at located at Chalta No.13, P.T. Sheet No.111 of City of Mapusa Goa, Bardez, North Goa, Goa.

ii. Amount collected during the financial Year 2022-23 for this project is Rs. 3,01,67,100.00/- and amounts collected till 30/09/2023 is Rs 3,59,29,700/-.

iii. Amount withdrawn during the financial Year 2022-23 for this project is Rs.1,85,69,622.00/- and amount withdrawn till 30/09/2023 is Rs.3,59,29,700 /-.

4. We certify that the Promoter have utilized the amounts collected for **Rajdeep Indu-Shree Residency** 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. R. K. PIKALE & Co.
CHARTERED ACCOUNTANTS
FRN.:- 107919W

CA. VINESH PIKALE
PARTNER
MEM. No.:- 122677
UDIN: 23122677BGVUVP6488

PLACE : PANAJI – GOA
DATE :04-12-2023