



**CA MILIND R KULKARNI, B.COM, F.C.A.**

**MILIND KULKARNI & ASSOCIATES**

**CHARTERED ACCOUNTANT**

X-14, BLD.A1, Kurtarkar's Jairam Complex,  
4th Floor, Opp. Mala Lake, Neugi Nagar,  
Mala, Panaji, Goa-403 001  
Tel.: 0832-2976616  
Email: krmilind@gmail.com

22/02/2020

**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 **1.4.2018 to 31.3.2019** with respect to the Project bearing Goa RERA Reg. Number PRGO05180437.

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 01.04.2018 to 31.03.2019 and hereby certify that:

i. The Promoter has/have completed **Approx 20%** of the project titled **EDCON GREENFIELDS** bearing Goa RERA Reg. No PRGO05180437 located at Firguem Bhat, Vaddy, Village Mercedes, Tiswadi North Goa.

ii. Amount collected during the year/period in question for this project is **Rs. 1,15,29,494/-** and amounts collected till date is **Rs.1,58,05,973/-**

iii. Amount withdrawn during the year/period in question for this project is **Rs.28,12,304.20** and amount withdrawn till date is **Rs. 56,36,058.20**

4. I/We certify that the Promoter has/have utilized the amounts collected for EDCON GREENFIELDS 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 MILIND KULKARNI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN:120997W**

  
**MILIND R. KULKARNI**  
**(PROPRIETOR)**  
**M.NO.109025**

**UDIN: 20109025AAAAAN5874**

