

**R M NAIK & CO**  
**CHARTERED ACCOUNTANTS**  
MELQUIDUES BUILDING, 2<sup>ND</sup> FLOOR,  
BLOCK NO. 2,  
VASCO DA GAMA – 403802

Email:-ramnaik48@gmail.com

Tel:- +919923144628, +919422442347

**FORM 6**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

Vrunda Builders

KARMA EMPRESS FIRST FLOOR SHOP NO 1 NEAR KTC BUS  
STAND VASCO , VASCO DA GAMA, South Goa

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by  
**RAMODAYA RESIDENCY BLOCK A** located at **VRUNDA VALLEY THE  
RAMODAYA CO-OPERATIVE STY LIMITED, ADARSHNAGAR VADDEM VASCO  
DA GAMA GOA, Mormugao, South Goa** hereinafter referred to as the "Promoter", for  
the Financial Year(Period) Ending 04-12-2021 To 03-12-2022 with respect to the  
Project bearing Goa RERA Reg. Number PRGO12190988

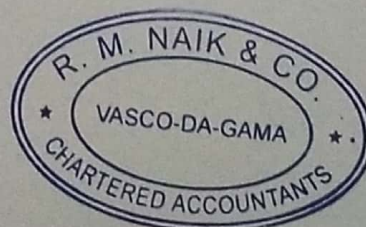
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) 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 04-12-2021 To 03-12-2022 and hereby certify that:

i. The Promoter has/have completed 85% of the project titled **RAMODAYA RESIDENCY BLOCK A** bearing Goa RERA Reg.No. **PRGO12190988** located at **RAMODAYA RESIDENCY BLOCK A** located at **VRUNDA VALLY THE RAMODAYA CO-OPERATIVE STY LIMITED, ADARSHNAGAR VADDEM VASCO DA GAMA GOA, Mormugao, South Goa**

ii. Amount collected during the year/period in question for this project is Rs. 16,24,31,650 and amounts collected till date is Rs. 9,39,15,194/-



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iii. Amount withdrawn during the year/period in question for this project is Rs. 1,76,92,000/- and amount withdrawn till date is Rs. 87,00,000/-

4. I/We certify that the Promoter has/have utilized the amounts collected for **RAMODAYA RESIDENCY BLOCK A** 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For **R M NAIK & CO.**  
Chartered Accountants  
FRN: 106817W

Ramkrishna  
Madhav  
Naik

(RAMKRISHNA M NAIK)  
(Proprietor)  
(Membership No. 036091)



Place: Vasco Da Gama, Goa

Date: 29<sup>th</sup> March 2023

UDIN:- 23036091BGXTMH6918