Kashmeera S. Mullik
Chartered Accountant

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

(Chartered Accountant's Certificate)

To,
Thakkar & Associates

Subject: Report on statement of accounts on project fund utilization and withdrawal by Thakkar & Associates, hereinafter referred to as the "Promoter", for the financial year/period from 01/04/2024 to 31/03/2025 with respect to the real estate project bearing Goa RERA Registration No. **PRGO02221509**.

1. This report is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 (hereinafter referred to as "the Act") read 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 (hereinafter referred to as "the Rules").
2. I have obtained all necessary information and explanations from the Promoter, during the course of our audit/examination, which, in my/our opinion, are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year ending 31/03/2025 and hereby certify that:
   i. The Promoter has completed 46% of the project bearing Goa RERA Registration No. **PRGO02221509** located at Kangemol in Borim Village, Ponda, Goa, Tiswadi, North Goa.
   ii. Amount collected during the financial year for this project is ₹ 0 and amounts collected till date is ₹ 0.
   iii. Amount withdrawn during the financial year for this project is ₹ 0, and amounts withdrawn till date is ₹ 0.
4. I certify that the Promoter has not maintained any designated account as per Act and the rules mentioned thereafter for collections and withdrawals, hence no utilization from designated bank accounts as per Act and the rules mentioned thereafter.

Exceptions / qualifications, if any:

a. No Designated Bank Account is maintained for collections and withdrawals.

UDIN : 26197622NTGMVI6158

KASHMEERA SHAJMAL MULLIK • M. No. 197622 • CHARTERED ACCOUNTANT •

KASHMEERA SHAJMAL MULLIK
Chartered Accountant
M. No. 197622

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