

HARITE & ASSOCIATES
CHARTERED ACCOUNTANTS



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Partners:

N.S. Harite, B.Com., L.L.B., F.C.A. , DISA(ICAI)
Mrs. S.N. Harite, B.Com., F.C.A. , DISA(ICAI)

FORM 6
[See Section 4(2)(I)(D)]
ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE
PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Aansav Realty & Infrastructure Pvt. Ltd.
106 WDC Enclave,
Mabai Hotel Complex,
Near Grace Church,
Margao-Goa-403601

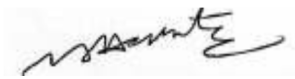
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Aansav Realty & Infrastructure Pvt. Ltd** hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending **01-Apr-20 to 31-Mar-21** with respect to the Project bearing Goa RERA Reg. Number **PRGO08180382**.

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-Apr-20 to 31-Mar-21** and hereby certify that:
 - i. The Promoter has/have completed **74 %** of the project titled **Aansav Verde** bearing Goa RERA Reg.No. **PRGO08180382** located a **Langotem, Varca, Goa.**
 - ii. Amount collected during the year/period in question for this project is **Rs 1,82,45,600** and amounts collected till date(31/03/2021) is **Rs.3,24,30,228** .
 - iii. Amount withdrawn during the year/period in question for this project is Rs. **1,85,95,600** and amount withdrawn till date(31/03/2021) is **Rs. 3,24,30,228** .



4. I/We certify that the Promoter has/have utilized the amounts collected for **Aansav Verde** 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 Harite & Associates
Chartered Accountants
Firm Registration No.: 112271W



N. S. Harite
Partner
Margao, Goa.
Membership No. F-35044

Date: 18/06/2021
UDIN: 21035044AAAASH7815
Place: Margao, Goa

Full Address: S-10.2nd Floor, Lotus Citicentre, Near Popular H. Schoo Comba, Margao, Goa-403601
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