

Pravin R. Rathi & Associates
Chartered Accountants
Near Mahindra Children Traffic Park, Behind Tupsakhare Lawns,
P.A. Holkar Marg, Nashik -422002

FORM 6
[See Section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Ashoka Infraways Limited
Project Thousand Palms Ph-II,

Site Add: S. No. 143/1-A-1-A, Oppt. Maghalaxmi Marbles,
Zuari Nagar Road, Sancoale, Mormugao,
South Goa, Goa - 403726

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Ashoka Infraways Limited**, hereinafter referred to as the "Promoter", for the Financial Year from **06.12.2023 to 31.03.2024** ending to with respect to the Project bearing **Goa RERA Reg. Number PRGO12232130**

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 period from **06.12.2023 to 31.03.2024** and hereby certify that:
 - i. The Promoter has completed **9.10%** of the project titled Thousand Palms Ph-II bearing Goa RERA Reg.No. PRGO12232130 located at Sancoale, Mormugao, South Goa, Goa.
 - ii. Amount collected during the period for this project is Rs. **0/-** and amounts collected till date is **Rs. 0/-**.
 - iii. Amount withdrawn during the period for this project is **Rs. 0/-** and amount withdrawn till date is **Rs 0/-**.

~~4. We certify that the Promoter has utilized the amounts collected for Thousand Palms PhII project only for that project and the withdrawal from the designated bank account of the said project has been in~~



~~accordance with the proportion to the percentage of completion of the project. (Refer Note No. 4)~~

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Note:

1. The Rera registration of the project was obtained on 06.12.2023, therefore, this certificate covers the period beginning from 06.12.2023 to 31.03.2024.
2. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of actual cost incurred on the project as per books of accounts to the total estimated cost of the project.
3. Since the Promoter has not collected any amount from the allottees for the period, the disclosures under para 3(ii) and para 3(iii) are reported.
4. In absence of any collection, certification required at para 4 is not applicable in given scenario.

**For Pravin R. Rath & Associates
Chartered Accountants
Firm Registration No. 131494W**

UDIN: 25419090BMOZHY5384

Place: -Nashik

Date: - 24.03.2025



(Khushboo A. Rath)
Partner

**Address: Pravin R Rath & Associates
Rathi Nagar, Behind Tupsakhre Lawns,
Near Mahindra Children Traffic Park,
New Tidke Colony,
Nashik - 422 002
MRN-419090
Contact No. 7757017893
Email: prrathica@gmail.com**