



FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
ANOKHA ESTATES PRIVATE LIMITED
711/32, Green Hill, Casa Maria, Porvorim,
Goa 403501

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. ANOKHA ESTATES PRIVATE LIMITED**, hereinafter referred to as the "Promoter" for the Period from 01/04/2022 to 31/03/2023 with respect to the Project bearing Goa RERA Reg. Number: PRGO09211391

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 period from 01/04/2022 to 31/03/2023 and hereby certify that:
 - i. The Promoter has/have completed 85% (Architect Certificate - June 2023) of the project titled THE TERRACES, bearing Goa RERA Reg. No. PRGO09211391 located at Survey No. 148/18, PILERNE, BARDEZ, NORTH GOA, GOA.
 - ii. Amount collected during the period in question for this project is Rs.10,88,15,452/- and amount collected till date is Rs.21,23,02,121/-
 - iii. Amount withdrawn during the year/period in question for this project is Rs. 10,67,26,006/- and amount withdrawn till date is Rs.15,89,38,841/-
4. I/We certify that the Promoter has/have utilized the amounts collected for THE TERRACES 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.



(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

KAREN FURTADO & ASSOCIATES

Chartered Accountants

Firm Reg No. 128690

Kfurdado

Proprietor

Membership No. 128690

UDIN:- 23128690BGTDLX5217

Date: 24/07/2023

Place: Panaji Goa

