

FORM 6

[See Section 4(2) (1) (D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
ANAND SAGAR HOMES
OFFICE NO. 161/5,
MAPUSA GOA, North Goa.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Raghav M Shetty, hereinafter referred to as the "Promoter", for the Financial Year (Period) ending **31st March 2022** with respect to the Project bearing Goa **RERA Reg. Number PRGO03211298**.

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 financial year/period from **01/04/2021 to 31/03/2022** and hereby certify that:

i. The Promoter has completed as of date about **85%** of the project titled **PEONY** bearing Goa **RERA Reg. No. PRGO03211298** located at **SURVEY NO. 367/6, TIVIM VILLAGE, Bardez, North Goa**

ii. Amount collected during the period from **01/04/2021 to 31/03/2022** in question for this project is **Rs. 1,32,27,643/-**

iii. Amount withdrawn during the period from **01/04/2021 to 31/03/2022** in question for this project is **Rs. 1,08,84,731/-**



ADUKIA & ASSOCIATES
CHARTERED ACCOUNTANTS

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Ground floor, Veera Desai Road,
Andheri West Mumbai - 400058
022-26766506/26763179
office@caaa.in

Address: Goa Branch

Flat A-1, Bella Vista Appartments,
Chogm Road, Near Casino Motels,
Alto Porvorim Bardez Goa 403521
Mob:-7276520578
pramod@caaa.in

4. We certify that the Promoter have utilized the amounts collected for Anand Sagar Homes Peony 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 Adukia & Associates

Chartered Accountants

Firm Reg. No. 100048W



CA. Pramod Patel

Partner

Membership No. 139291

Place: Porvorim

Date: **04/10/2022**

UDIN: 22139291AYGBAZ1837