



Form - 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
T R Constructions
House No 40 7 C 11
Fatima Chambers,
Atmaram Borkar Road,
Panaji Goa 403 001.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by T R Constructions, hereinafter referred to as the "Promoter", for the Financial Year (period) Ending 01April 2022 to 31 March 2023 with respect to Project bearing Goa RERA Reg. Number PRGO08211364.

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 ended 31 March 2023 and hereby certify that:





- i. The Promoter has/have completed 58.22% of the project titled T R Residency Block C3 Phase -II bearing Goa RERA Registration No. PRG008211364 located at Survey No. 163/1 at Taleigao Village, Tiswadi North Goa, Goa 645598.
 - ii. Amount collected during the year/period in question for this project is Rs. Nil and amounts collected till date is Rs. Nil.
 - iii. Amount withdrawn during the year/period in question for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.
4. Designated Bank account for the said project is not yet opened as no amount has been received towards the sale since inception 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For PGK & CO
Chartered Accountants



(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory: **CA. PARIMAL KULKARNI**
Proprietor
Membership No.: 104344
Firm reg. No. 126315W
Date: **30.09.2023**
Place: Panaji

UDIN: