

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Ediven Construction and Real Estate Private Limited,
Gogal, Margao

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Ediven Construction and Real Estate Private Limited, hereinafter referred to as the
"Promoter", for the financial Year (2020-21) 01.04.2020 to 31.03.2021 with respect to the
Project bearing Goa RERA Reg. Number PRGO07201145.

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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year from 01.04.2020 to 31.03.2021 and hereby certify that:

i. The Promoter has completed various % as referred in Form 1 dated 28th September 2021 of the project titled Gattu's Ark bearing Goa RERA Reg.No. PRGO07201145 located at Navelim.

ii. Amount collected during the year/period in question for this project is Rs. 36,38,250/- and amounts collected till date is Rs. 36,38,250/-.

iii. Amount withdrawn during the year/period in question for this project is Rs. 26,28,750/- and amount withdrawn till date is Rs. 26,28,750/-.

4. I certify that the Promoter has utilized the amounts collected for Gattu's Ark 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.

(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory: Shridhar Alias Yatish G. P. Vernekar
Membership No.: 125550
Date: 29.09.2021
Place: Panaji - Goa
Full Address: Office No. 415, 4th Floor, Kamat Towers, Patto Panaji, Goa 403001

(Handwritten Signature)



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