



**DEEPAK P TIKEKAR & CO.**  
CHARTERED ACCOUNTANTS

104, Kulkarni Heights, K W Chitale Path, Behind Portuguese Church, Dadar (West), Mumbai - 400028, India.  
Tel : 24316907 / 24316910 / 24316911 E-mail : dptikekar@gmail.com

**FORM 6**

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

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY  
AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)  
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Acron Developers Private Limited,  
Johnville, 13<sup>th</sup> Road, Chembur, Mumbai,  
Maharashtra 400 071

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **Acron Developers Private Limited**, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01.04.2021 to 31.03.2022 with respect to the Project bearing Goa RERA Reg. Number PRGO11211460.

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 financial year/period from 01.04.2021 to 31.03.2022 and hereby certify that:

i. The Promoter has/have completed 17.25% of the project titled Acron Pilerne Palisades bearing Goa RERA Reg. No. PRGO11211460 located at Navitim Bardez North Goa.

ii. Amount collected during the year/period in question for this project is Rs. 3,53,22,120/- (Inclusive of GST) and amounts collected till date is Rs. 3,53,22,120/- (Inclusive of GST). (Out of above booking amount of Rs.11,00,000/- was deposited and utilised from general account of the company as the designated bank account for the project was opened subsequent to the receipt of this booking amount.)

iii. Amount withdrawn during the year/period in question for this project is Rs. 3,53,12,943/- and amount withdrawn till date is Rs. 3,53,12,943/-



(Out of above booking amount of Rs.11,00,000/- was deposited and utilised from general account of the company as the designated bank account for the project was opened subsequent to the receipt of this booking amount.)

4. I/We certify that the Promoter has/have utilized the amounts collected for Acron Pilerne Palisades 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).

For **DEEPAK P. TIKEKAR & CO.**  
CHARTERED ACCOUNTANTS

*DP Tikekar*  
PROPRIETOR



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Deepak P Tikekar & Co

Membership No.: 34561 & FRN 102242W

UDIN: 23034561BGQIWX7341

Date: 18/01/2023

Place: Mumbai

Full Address: 104, Kulkarni heights, 16/C K.W, Chitale Path,

Behind Portuguese Chrch,

Dadar (W), Mumbai – 400 028.

Contact No. :022-24316910

E mail: dptikekar@gmail.com