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S.V.N.GAUNEKAR & CO.

CHARTERED ACCOUNTANTS

UNIT NO. 310 , III FLOOR, GERA IMPERIUM GRAND,
OPP GINGER HOTEL, PATTO, PANJIM, GOA – 403001

SRINIVASS V.N. GAUNEKAR, B.COM, F.C.A.

Ref. No :

Date:

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
GHD Infra Developers Pvt Ltd
625, 6th Floor, Gera Imperium Star
PAtto Plaza Panaji Goa 403001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by GHD Infra Developers Pvt Ltd, hereinafter referred to as the “Promoter”, for the Financial Year 01/04/2024 to 31/03/2025 with respect to the Project bearing Goa RERA Reg. Number PRGO05252368.

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 01/04/2024 to 31/03/2025 ___and hereby certify that:

i. The Promoter has/have completed 6.02% of the project titled GHD Velvet Vista bearing Goa RERA Reg. No. PRGO05252368 located at SURVEY NO. 13-4A, PENHA DE FRANCA VILLAGE, BARDEZ TALUKA, GOA, Bardez, North Goa.

ii. Amount collected during the year in question for this project is Rs. 11,90,572/- and amounts collected till date is Rs. 23,81,048/-

iii. Amount withdrawn during the year in question for this project is Rs. 11,90,572/- and amount withdrawn till date is Rs. 23,81,048/-

4. I/We certify that the Promoter has/have utilized the amounts collected for GHD Velvet Vista 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: S V N Gaunekar & Co
UDIN: **25048685BMLXZP1826**
Membership No : 048685
Date:19.11.2025
Place: Panaji
Full Address:Gera Imperium Grand
Opp Ginger Hotel
Patto Plaza Panaji Goa
403001

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