R. K. PIKALE & CO.
CHARTERED ACCOUNTANTS

216, GOVINDA BLDG.
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PANAJI - GOA - 403001
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FORM 6
[See Section 4(2)(l)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SALDHANA DEVELOPERS PVT. LTD.
302, MATHIAS PLAZA,
18TH JUNE ROAD,
PANAJI, GOA 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **"Saldhana Developers Private Limited"**, hereinafter referred to as the "Promoter", for the Financial Year Ending **01/04/2018 to 31/03/2019** with respect to the Project bearing Goa RERA Reg. Number: **PRGO04180264**.

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 from **01/04/2018 to 31/03/2019** and hereby certify that:
   i. The Promoter has completed **35.55%** of the project titled **"Saldhana Rosa"** bearing Goa RERA Reg.No. **PRGO04180264** located at Francis Costa Ward, Utorda Salcete, Salcete Taluka, South Goa District, Goa.
   i. Amount collected during the year in question financial Year 2018-19 for this project is **Rs. 70,11,783.00/-** and amounts collected till date is **Rs. 2,16,45,038.00/-.**
   ii. Amount withdrawn during the year in question financial Year 2018-19 for this project is **Rs. 70,11,783.00/-** and amount withdrawn till date is **Rs. 2,10,12,017.00/-**
4. We certify that the Promoter has utilized the amounts collected for **"Saldhana Rosa"** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

AS PER OUR REPORT OF EVEN DATE
FOR. R. K. PIKALE & Co.
CHARTERED ACCOUNTANTS
FRN.:- 107919W

CA. VINESH R. PIKALE
PARTNER
MEM. No.:- 122677
UDIN : 20122677AAAABW4957

PLACE : PANAJI – GOA
DATE : 14/02/2020