

FORM-6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s ARP BORDA CONSTRUCTION LLP,
Office: Flat DUG-1, Upper Ground Floor,
Bldg D, Aleesha Residency, Borda,
Margao, South Goa, Goa India 403601

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by ARP BORDA CONSTRUCTION LLP- PROJECT FERREIRA ARCADE, for the financial year 01-04-2024-31-03-2025 with respect to the Project bearing Goa RERA Reg. Number **PRG009232019**.

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 Company, 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 ARP BORDA CONSTRUCTION LLP- PROJECT FERREIRA ARCADE, for the financial year from 1st April 2024 to 31st March 2025 and hereby certify that:
 - i. ARP BORDA CONSTRUCTION LLP, have completed 82.61 % of the project titled FERREIRA ARCADE bearing Goa RERA Reg. No. PRG009232019 located at Borda Village, Salcete Goa.
 - ii. Amount collected during the year from 1st April 2024 to 31st March

R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS

206/207,2nd FLOOR, LAKE PLAZA,
OPP. NEHRU STADIUM,
FATORDA, MARGAO - GOA.
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2025 for this project is Rs. 13,44,87,292.10/-.

iii. Amount withdrawn during the year from 1st April 2024 to 31st March 2025 for this project is Rs. 13,44,87,292.00/-.

4. We certify that ARP BORDA CONSTRUCTION LLP has utilized the amounts collected for FERREIRA ARCADE project only 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.

For R.K Pikale & Associates
Chartered Accountants
F.R. No. 127641W



[Signature]
Yash Kumar Paliwal
Partner

Mem No. 438038

UDIN: 25438038BMIOJH1276

Date: - 24/11/2025

Place: - Margao Goa