

#### FORM 6

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

# Annual Report ON Statement Of Accounts

To,

## GIRIJA ESTATES PRIVATE LIMITED

### **Project GIRIJA GREENS**

Site Add:- Amalgamated plot in S.No.4/21& 22, Tivim, Bardez, Goa-403502

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Girija Estate Private Limited, hereinafter referred to as the "Promoter", for the Financial Year 24.11.2021 to 31.03.2022 ending to with respect to the project bearing Goa RERA Reg. Number PRGO11211453

- 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 my audit, which in my 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/period from 24.11.2021 to 31.03.2022 and hereby certify that:
  - The Promoter Has completed 10.85% of the project titled GIRIJA i. GREENS bearing Goa RERA Reg. No PRGO11211453 Located at Tivim Bardez, North Goa, Goa.
  - Amount collected during the year/period in question for this project is Rs. ii. NIL and amounts collected till date is Rs. NIL

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4. Since no amount were received towards the project during the said period therefore this clause is not applicable.

#### Note:

1. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.

Place:-Mapusa-Goa Date :- 20.07,2024 For A K Mahabal & co Chartered Accountants Firm Registration No. 128828W

CA Ajit Mahabal

Proprietor

M.No-207910

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UDIN: 24207910BKCBPD7123