

## FORM 6

### ANNUAL REPORT ON STATEMENTS OF ACCOUNT

To,  
M/s. Spectrum Developers  
Office: 1<sup>st</sup> Floor, Laxmi Narayan Villa,  
74 Prof. Almeida Road,  
Bandra (W), Mumbai – 400 050.

**SUBJECT:** Report on Statements of Account on project **ESTRELLA** fund utilization and withdrawal by **M/s. Spectrum Developers**, hereinafter referred to as the “Promoter”, for the Financial Year from **01.04.2024** to **31.03.2025** with respect to the Project bearing Goa RERA Reg. Number **PRGO06221671**.

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 my/our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s. SPECTRUM DEVELOPERS** for the financial year ended **31.03.2025** and hereby certify that:

- i. The Promoters have completed **93.98%** of the project titled “**Estrella**” bearing GoaRERA Reg.No. **PRGO06221671** located at Plot bearing **Survey No 444/6, Village-Anjuna, Taluka – Bardez, District – North Goa, Goa - 403509**.
- ii. Amount collected during the period 01-04-2024 to 31-03-2025 in question for this project is Rs. **7,25,60,000/-** and amounts collected till 31<sup>st</sup> March 2025 is Rs. **17,22,68,002/-**
- iii. Amount withdrawn during the period 01-04-2024 to 31-03-2025 in question for this project is Rs. **5,07,92,000/-** and amount withdrawn till 31<sup>st</sup> March 2025 is Rs. **12,05,86,200/-**

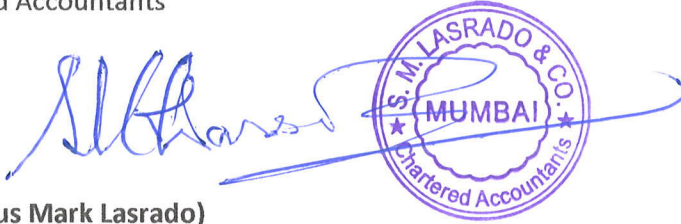


4. We certify that the **M/s. Spectrum Developers** has/have utilized the amounts collected for "**Estrella**" project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

Yours Faithfully,

**S.M.LASRADO & CO.**

Chartered Accountants



**(Stanislaus Mark Lasrado)**

**(UDIN : 25030762BMJIPUM4242)**

**Memb. No. : 030762**

**Firm Registration No. : 105592W**

Date : 23/04/2025

Place : Mumbai

1st Floor, Silver Symphony

37 Church Avenue Road

Santacruz (West)

Mumbai 400054

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