

H. K. APARANJI

CHARTERED ACCOUNTANTS

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FORM 6**[See Section 4(2)(I)(D)]****ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
Matches Goa Private Limited.
Anand Bhavan,
Old Station Road,
Margao, Salcete, Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Matches Goa Private Limited, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 2023 to 2024 with respect to the Project Anand Nagar bearing Goa RERA Reg. Number PRGO09201189 and RERA account No. 50200051098910.

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 01.04.2023 to 31.03.2024 and hereby certify that:
 - i. The Promoter has completed 88.71% of the plotted development project work titled 'Anand Nagar' bearing Goa RERA Reg. No. PRGO09201189 located at Curti, Ponda, Goa, based on the certificate issued by the Chief Engineer of the promoter and relied upon us.



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- ii. The Promoter has not received any advance payment against the sale of any of the Plot in the said project for the financial year 2023-24.
4. We certify that the Promoter has utilized the amounts collected for 'Anand Nagar' 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.

For H.K. APARANJI

Chartered Accountants
Firm Regn.No.000199S

**MOHAN B. PYATI**

Partner
Membership No. 203120
Date: 22.09.2025
Place: Margao- Goa
UDIN: 25203120BMIPPA2407