



CA C Y Ramani
B.Com(Hons.), L.L.B(Gen),
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C. Y. RAMANI & Co.
CHARTERED ACCOUNTANTS

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FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. General Construction and Infrastructure
301 Lotus Court, St. Inez Junction
M. G. Road, Panaji
Goa - 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. General Construction and Infrastructure, hereinafter referred to as the "Promoter", for the Financial Year (Period) **01-04-2023 to 31-03-2024** with respect to the Project bearing Goa RERA Reg. Number **PRGO07211361**.

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 89.36% of the project titled Jaswand bearing Goa RERA Reg.No. PRGO07211361 located at Village Pilerne, Bardez, Goa. The percentage of project completion has been arrived at on the basis of audited books of accounts for the year 2024-25.
 - ii. Amount collected during the year in question for this project is Rs. 2,80,89,608/- and amounts collected till 31-03-2024 is Rs. 4,48,69,908/-



iii. Amount withdrawn during the year in question for this project is Rs. 81,29,359.40/- and amount withdrawn till 31-03-2024 is Rs. 1,83,22,351.90/-

4. We certify that the Promoter has utilized the amounts collected for JASWAND 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 C.Y. Ramani & Co.
Chartered Accountants



(CA C.Y. Ramani)

Proprietor

Membership No: Fellow: 035710

Date: 15-10-2025

UDIN: 25035710BMLMVC9724

Place: Panaji-Goa