

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
BORKARS DEVELOPERS PVT.LTD.
3rdFLOOR, LAKE PLAZA,
OPP. NEHRU STADIUM, FATORDA,
MARGAO, GOA 403602.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
BORKARS DEVELOPERS PVT LTD – PROJECT INNER CIRCLE, for
the period from 1st August 2018 to 30th September 2019 with respect to the
Project bearing Goa RERAReg.Number PRGO07180616.

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 **BORKARS DEVELOPERS PVT LTD – PROJECT INNER CIRCLE** for the period from 1st August 2018 to 30th September 2019 and hereby certify that:
 - i. Borkars Developers Pvt Ltd., have completed 34% of the project titled INNER CIRCLE bearing Goa RERAReg.No. PRGO07180616 located at SR No 98/3A, Salcete, Village Davorlim, Taluka Salcete, Dist South Goa, Salcete, South Goa till 30th September 2019.
 - ii. Amount collected during the period from 1st August 2018 to 30th September 2019 for this project is Rs. 29,12,875.00/-.
 - iii. Amount withdrawn during the period from 1st August 2018 to 30th September 2019 for this project is Rs. 24,16,750.00/-.

R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS

206/207, LAKE PLAZA
OPP. NEHRU STADIUM
FATORDA, MARGAO - GOA.
TEL.: 2743277
E-mail - rkpikalenass@gmail.com

4. We certify that Borkars Developers Pvt Ltd has utilized the amounts collected for INNER CIRCLE 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.N NO 127641W



DATE: 05/02/2020
PLACE: MARGAO GOA

Yash Kumar Paliwal
CA YASH KUMAR PALIWAL
PARTNER
MEM NO: 438038
UDIN:20438038AAAABD3826

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