## R. K. PIKALE & CO.

CHARTERED ACCOUNTANTS

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## FORM 6 [See Section 4(2)(l)(D)]

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To. Ryan Araujo

Prop Araujo Realtors

Plaza De Araujo, 1313B, Apt 203,

Benaulim, Goa 403716a

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Ryan Araujo, hereinafter referred to as the "Promoter", for the Financial Year 01/04/2019 to 31/03/2020 with respect to the Project bearing Goa RERAReg. Number: PRGO10190875.

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and (Regulation Estate along with The Goa Real read Development) Act, 2016 Development)(Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules2017.
- 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 01/04/2019 to 31/03/2020 and hereby certify that:
  - i. As on 31/03/2020, the Promoter has completed 49.55% of the project titled "Araujo Grande" bearing GoaRERA Reg.No.PRGO10190875 located on the Plot bearing Survey No.245/19D, Zogpallem, Benaulim, South Goa, Goa.
  - ii. Amount collected during the year in question financial Year 2019-20 for this project is Rs.1,66,74,000/- and amounts collected till date(After Registration) is Rs.1,66,74,000.00/-.
  - iii. Amount withdrawn during the year in question financial Year 2018-19 for this project is Rs.1, 66,74,000.00 /-and amount withdrawn till date (After Registration) is Rs. 1, 66,74,000.00/-.
- 4. We certify that the Promoter has utilized the amounts collected for "Araujo Grande" project only for that project 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 & Co. CHARTERED ACCOUNTANTS FRN.:- 107919W

UDIN :- 20122677AAAAGL9235

PLACE: PANAJI - GOA DATE: 29-09-2020.