R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS

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

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
RAJ HOUSING DEVELOPMENT PVT LTD
OFFICE:401 RAJDEEP GALLERIA,
SADAR PONDA – GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **RAJ HOUSING DEVELOPMENT PVT LTD – PROJECT RAJ RYLE**, for the financial year ending **1st April 2018** to **31st March2019** with respect to the Project bearing Goa RERA Reg. Number **PRGO05180278**.

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 **RAJ HOUSING DEVELOPMENT PVT LTD – PROJECT RAJ RYLE** for the financial year from **1st April 2018** to **31st March 2019** and hereby certify that:

   i. **RAJ HOUSING DEVELOPMENT PVT LTD**, have completed **44%** of the project titled **RAJ RYLE** bearing Goa RERA Reg. No .**PRGO05180278** located at **PTS No 14 and 32 of SR No 40,43,45,46,47,48,41,42,4 and 36, near Elmar Garden AcoiMapusa, Bardez, North Goa**.

   ii. Amount collected during the year from **1st April 2018** to **31st March 2019** for this project is **Rs.3,52,51,501.00** and amounts collected till 31st January 2020 is **Rs.9,29,85,551.00**

   iii. Amount withdrawn during the year from **1st April 2018** to **31st March 2019** for this project is **Rs.3,52,49,544.00** and amount withdrawn till 31st January 2020 is **Rs.9,29,75,543.00**.

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4. We certify that **RAJ HOUSING DEVELOPMENT PVT LTD** has utilized the amounts collected for **RAJ RYLE** 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

M/s R.K. PIKALE & ASSOCIATES CHARTERED ACCOUNTANTS MARGAO-GOA

DATE: 27/02/2020
PLACE: MARGAO GOA

CA ARCHANA KENKARE
PARTNER
MEM NO: 047463
UDIN:20047463AAAAAT5296