

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
BORKARS DEVELOPERS PVT LTD
"LAKE PLAZA" OPP NEHRU STADIUM,
FATORDA, MARGAON, GOA-403602

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
BORKAR DEVELOPERS PVT LTD- PROJECT, for the financial year
ending 1st April 2019 to 31st March 2020 with respect to the Project bearing Goa
RERA Reg.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 financial year from 1st April 2019 to 31st March 2020 and hereby certify that:

i. **BORKARS DEVELOPERS PVT LTD** have completed 64.45% of the project titled INNER CIRCLE bearing Goa RERA Reg.No. PRGO07180616 located at SR No 98/3A, Salcete, Village Davorlim, Taluka Salcete, Dist South Goa, Salcete, South Goa.

ii. Amount collected during the year from 1st April 2019 to 31st March 2020 for this project is Rs.48,79,000.00 and amounts collected till 31st December 2020 is Rs.93,99,250.00

iii. Amount withdrawn during the year from 1st April 2019 to 31st March 2020 for this project is Rs.48,79,000.00 and amount withdrawn till 31st December 2020 is Rs.88,48,000.00

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: 02/03/2021
PLACE: MARGAO GOA

Yash Kumar Paliwal
CA YASH KUMAR PALIWAL
PARTNER
MEM NO: 438038
UDIN: 21438038AAAACG6690