

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
AVEZ AZIM SHAIKH  
PROP. MOHIDIN PROPERTIES AND HOLDINGS  
O-1, FIRST FLOOR  
COMMERCE CENTRE  
NEAR OLD BUS STAND  
VASCO DA GAMA - 403802

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by "M/s. Mohidin Properties & Holdings", hereinafter referred to as the "Promoter", for the Financial Year ending 01/04/2023 to 31/03/2024 with respect to the Project bearing Goa RERAREg. Number: - PRGO11211455.

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. As on 31/03/2024, the Promoter has completed 72.18% of the project titled "PARQUE DOS PRINCIPIES BY MOHIDIN" bearing Goa RERA Reg.No. PRGO11211455 located on Opposite Flora Grand Hotel , Vaddem Vasco Da Gama Goa , Mormugao, South Goa , Goa.
  - ii. Amount collected during the year in question financial Year 2023-24 for this project is **Rs.2,78,14,494.08/-** and amounts collected till 31.03.2024 is **Rs.4,20,92,443.12/-**.
  - iii. Amount withdrawn during the year in question financial Year 2023-2024 for this project is **Rs. 1,78,46,617.41/-** and amount withdrawn till 31.03.2024 is **Rs. 3,21,24,566.45 /-**.
4. We certify that the Promoter has utilized the amounts collected for "PARQUE DOS PRINCIPIES BY MOHIDIN" 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.

PLACE : PANAJI GOA  
DATE : 03-09-2024

FOR. R. K. PIKALE & Co.  
CHARTERED ACCOUNTANTS  
ERN:- 107919W

  
CA VINESH PIKALE  
PARTNER

MEM. No.: -122677  
UDIN :- 24122677BKBFNG2826