

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
MICON ESTATES PVT LTD  
OFFICE: DELIA RESIDENCY SHOP NO A-SH1 GROUND FLOOR,  
NEXT TO JJ DA COASTA HOSPITAL, FATORDA, SOUTH GOA

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by  
**MICON ESTATES PVT LTD – PROJECT AURA**, for the financial year  
ending 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020 with respect to the Project bearing Goa  
RERA Reg. Number PRGO10190914.

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 **MICON ESTATES PVT LTD – PROJECT AURA** for the financial year from 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020 and hereby certify that:
  - i. **MICON ESTATES PVT LTD**, have completed 29.22% of the project titled **AURA** bearing Goa RERA Reg. No. PRGO10190914 located at Nuven Village, Salcette, South Goa.
  - ii. Amount collected during the year from 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020 for this project is **NIL** and amounts collected till 31<sup>st</sup> December 2020 is **Rs. 2,02,000/-**
  - iii. Amount withdrawn during the year from 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020 for this project is **NIL** and amount withdrawn till 31<sup>st</sup> December 2020 is **NIL**.


**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 **MICON ESTATES PVT LTD** has utilized the amounts collected for **AURA** 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: 09/02/2021**  
**PLACE: MARGAO GOA**

  
**CA YASH KUMAR PALIWAL**  
**PARTNER**  
**MEM NO: 438038**  
**UDIN: 21438038AAAABJ6011**

