

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

MANGLAM BUILD DEVELOPERS LIMITED  
Sixth Floor, Apex Mall, Lal kothi, Tonk Road, Jaipur - 302015

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by

**Manglam Build Developers Limited**, hereinafter referred to as the “Promoter”, for the Financial Year Period Ending **01.04.2023** to **31.03.2024** with respect to the Project bearing Goa RERA Reg. Number **PRGO0120087**.

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. The Promoter has completed **108.07%** of the project titled **Manglam Casa Amora Phase III Part II** bearing Goa RERA Reg.No. **PRGO0120087** located at **Survey no 20 part 3A Village Bainguinim, Taluka Tiswadi and Sub District Old Goa, North Goa-403402**.
  - ii. Amount collected during the year/period in question for this project is **Rs. 21,75,57,083/-** and amounts collected till date is **Rs. 82,69,14,142/-**.
  - iii. Amount withdrawn during the period in question for this project is **Rs. 29,21,30,000/-** and amount withdrawn till date is **Rs. 71,35,72,322/-**.
4. We certify that the Promoter has utilized the amounts collected for 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.

- i. The Withdrawal Limit as per books of accounts as on 31.03.2024 amounts to **Rs 70,38,63,098/-**. The excess amount withdrawn as on 31.03.2024 is **Rs 97,09,224/-**.

For Kalani & Company  
Chartered Accountants  
FRN: 000722C

(GAURAV RAWAT)  
Partner  
M. No. 412724  
Place: Jaipur  
Date: 18.05.2024  
UDIN: **24412724BKAGWI5965**