

---

**FORM 6**  
**[See Section 4(2)(1)(D)]**  
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Mr. Ritesh Ramkrishna Chodankar,  
Flat No.601, Building No.1,  
Kamat Royale,  
Near HDFC Bank, Kerant,  
Caranzalem, North Goa,  
Goa-403 002.

**Subject:** Report on Statement of Accounts on project “**Chodankars Harmony**” fund utilization and withdrawal by **Mr. Ritesh Ramkrishna Chodankar** hereinafter referred to as the “Promoter”, for the Financial Year period from **01/04/2023** to **31/05/2023 (Upto Occupancy Certificate)** with respect to the Project bearing Goa RERA Reg. Number: **PRGO05201111**.

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 “**Chodankars Harmony**” for the period ended **31/05/2023 (Upto Occupancy Certificate)** and hereby certify that:

i. The Promoter has completed **100%** of the project titled “**Chodankars Harmony**” bearing Goa RERA Reg. No. **PRGO05201111** located at Sy. No. 8/1-B and 8/1-B-1, at- Cujira-Village, Tiswadi- Taluka, Tiswadi, North Goa, Goa.

ii. Amount collected for the project during the financial year period from 01.04.2023 to 31.05.2023 Rs.11,70,206.00 and amounts collected till date (**Up to 31.05.2023 (Up to Occupancy Certificate)**) is Rs. **92,01,732.00**.

iii. Amount withdrawn for the project during the financial year period from 01.04.2023 to 31.05.2023 Rs.12,50,106.20 and amount withdrawn till date (**Up to 31.05.2023 (Up to Occupancy Certificate)**) is Rs. **91,86,407.60**.

4. We certify that **Mr. Ritesh Ramkrishna Chodankar** has utilized the amounts collected for “**Chodankars Harmony**” project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project. [See Note No.3].

**For RSPH AND ASSOCIATES**  
**Chartered Accountants**



CA Paresh Prakash Sabadra  
Partner  
Membership No.: 119544  
UDIN: 25119544BMFYFX2575  
Contact No.: +91-9370116766  
E-mail: pns1012@gmail.com  
Date: 21.03.2025  
Place: Nashik

**Notes to Annual Report:**

1. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
2. It is the primary responsibility of the management of **Mr. Ritesh Ramkrishna Chodankar** to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
3. As per information obtained from the management, the amounts withdrawn from the designated bank account are utilized towards project cost only. The promoter has obtained completion order Office of the Town Planner dated 30.05.2023 and occupancy certificate from Office of the Village Panchayat dated 31.05.2023. The copies are attached herewith.
4. The promoter is advised to update the details of designated bank account on RERA web portal.