

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Reliance Builders

Reliance House,

Isidorio Baptista Road,

Margao, South Goa,

Goa 403601

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by 'Reliance Builders', hereinafter referred to as the "Promoter", for the Financial year **1st April 2024 to 31st March 2025** with respect to the Project **RELIANCE GRAND** bearing Goa RERA Reg. Number **PRGO06231981**.

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 **1st April 2024 to 31st March 2025** and hereby certify that:
 - i. The Promoter has completed the development of the project and obtained the Completion Certificate on 02nd June 2025 and Occupancy Certificate on 09th July 2025. The promoter has completed 100% of the project titled **RELIANCE GRAND** bearing Goa RERA Reg No. **PRGO06231981** located at Margao - Goa.



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Branch Office : C4-C, 3rd Floor, Sapana Regency, 18th June Rd., Ozari, Panaji, Goa - 403 001
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- ii. Amount collected during the year in question for this project is Rs. 3,77,06,440/- (i.e., 100% of Rs 3,77,06,440/-) and amounts collected till 31st March 2025 is Rs.8,24,97,290/- (i.e., 100% of Rs. 8,24,97,290/-).
- iii. Amount withdrawn during the year in question for this project is Rs. 3,77,06,440/- (i.e., 100% of Rs 3,77,06,440/-) and amount withdrawn till 31st March 2025 Rs. 8,24,97,290/- (i.e., 100% of Rs. 8,24,97,290/-).
4. We certify that the Promoter has utilized the amounts collected for **RELIANCE GRAND** 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.

Yours Faithfully

For Keni & Dhumatkar

Chartered Accountants

(Registration No. 118141W)



CA Vinayak Dhumatkar

Partner

M.No. 135292

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UDIN: 25135292BMIUUA8792

Date: 16/07/2025