

FORM 6

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

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY
AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Errichter Infra Private Limited

701 Unit, 7th Floor, 1 Aerocity Building,
NIBR Compound, Mohili Village,
Sakinaka, Safed Pool, Mumbai – 400072

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Errichter Infra Private Limited, hereinafter referred to as the “Promoter”, for the Financial Year
Period 01.04.2024 to 31.03.2025 with respect to the Project bearing Goa RERA Reg. Number
PRGO05242234.

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. I / We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01.04.2024 to 31.03.2025 and hereby certify that:

i. The Promoter has/have completed 38.71% of the project titled “**One Goa P2**” bearing GoaRERA Reg.No. PRGO05242234 located at Goa.

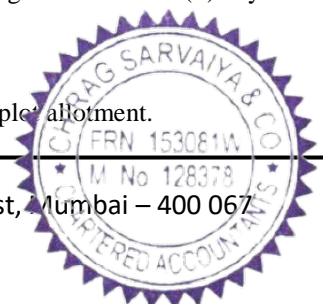
ii. Amount collected during the year/period in question for this project is Rs. 1,94,78,15,801.34 /- and amounts collected till date is Rs. 1,94,78,15,801.34 /-

iii. Amount withdrawn during the year/period in question for this project is Rs. 1,81,26,34,483.10 /- and amount withdrawn till date is Rs. 1,81,26,34,483.10/-.

4. I/We certify that the Promoter has/have utilized the amounts collected for “**One Goa P2**” 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.

5. (If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Note: The money not deposited in Designated Bank Account is on account of pending plot allotment.



For Chirag Sarvaiya & Co.
Chartered Accountants

Chirag

Proprietor, M. No. 128378
FRN: 153081W
UDIN: 25128378BMHZNG3203



Place: Mumbai
Date: September 30, 2025

