

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
RAJ HOUSING DEVELOPMENT PVT LTD
OFFICE: 401 RAJDEEP GALLERIA,
SADAR PONDA - GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
RAJ HOUSING DEVELOPMENT PVT LTD, hereinafter referred to as the
“Promoter”, for the Financial Year Ending 1st April 2017 to 31st March 2018
with respect to the Project bearing Goa RERA Reg. Number PRGO08180273.

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 2017 to 31st March 2018 and hereby certify that:

i. The Promoter has completed 37.40% of the project titled RAJ DURGA bearing Goa RERA Reg. No. PRGO08180273 located at SR No 199/2 Opposite P.W.D, Daag - Ponda, South Goa.

ii. Specified account was opened on 17th February 2018 and amount collected during the period from 17th February 2018 to 31st March 2018 for this project is NIL and amounts collected till date is NIL.

iii. Amount withdrawn during the period from 17th February 2018 to 31st March 2018 for this project is NIL and amount withdrawn till date is NIL.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 the Promoter has utilized the amounts collected for RAJ DURGA 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.

FOR R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N NO 127641W



DATE : 31/08/2018
PLACE : MARGAO GOA

CA ARCHANA KENKARE
PARTNER
MEM NO: 047463