

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
ARP BORDA CONSTRUCTION LLP
OFFICE: FLAT NO DUG 1 UPPER GROUND FLOOR,
BUILDING B ALEESHA RESIDENCY, BORDA FATORDA, SOUTH GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
ARP BORDA CONSTRUCTION LLP – **PROJECT FERREIRA ARCADE**, for the financial year
ending 1st April 2023 to 31st March 2024 with respect to the Project bearing Goa RERA Reg. Number
PRG009232019.

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 Company, 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 ARP BORDA CONSTRUCTION LLP – **PROJECT FERREIRA ARCADE** for the financial year from 1st April 2023 to 31st March 2024 and hereby certify that:
 - i. ARP BORDA CONSTRUCTION LLP, have completed 56.72 % of the project titled **FERREIRA ARCADE** bearing Goa RERA Reg. No. PRG009232019 located at Borda Village, Salcete, South Goa.
 - ii. Amount collected during the year from 1st April 2023 to 31st March 2024 for this project is **Rs. 7,43,02,310.60/-**.

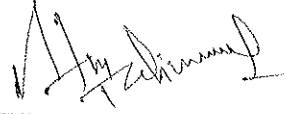
R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS

206/207, 2nd FLOOR, LAKE PLAZA,
OPP. NEHRU STADIUM,
FATORDA, MARGAO - GOA.
TEL.: 2743277/9834580095
E-mail : rkpikalenass@gmail.com

iii. Amount withdrawn during the year from 1st April 2023 to 31st March 2024 for this project is Rs. **7,43,02,310.40**.

4. We certify that ARP BORDA CONSTRUCTION LLP has utilized the amounts collected for **FERREIRA AARCADE** 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.

DATE: 10/10/2024
PLACE: MARGAO GOA

FOR R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N NO 0127641W

CA YASH KUMAR PALIWAL
PARTNER
MEM NO: 438038
UDIN: 24438038BKADDZ3524