

ATUL ANAVEKAR & Co.,

Chartered Accountants

Atul U. Anavekar BCom., FCA, ACMA (Lon.)
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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Ms. Laxmi Sudhakar Shinde
Tople Builders & Developers,
H.No.105/K-9, Ameya Apartment,
Murida, Fatorda, Margao, Goa, 403602.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Ms Laxmi Sudhakar Shinde sole proprietor of Tople Builders & Developers, hereinafter referred to as the "Promoter", for the Period 17/05/2023 to 31/03/2025 with respect to the Project bearing Goa RERA Reg. Number PRGO05232000

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 Period 17/05/2023 to 31/03/2025 and hereby certify that:

i. The Promoter has/have completed 85% of the project titled A COR DE RAIA PHASE I bearing Goa RERA Reg.No. PRGO05232000 situated at Survey No 393/2, Village Raia, Salcete, South Goa, Goa.

ii. Amount collected during the year/period in all accounts in question for this project is **Rs. 1,99,48,538** and amounts collected till date is **Rs. 3,28,48,538**

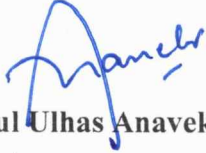
iii. Amount withdrawn during the year/period in question for this project is **Rs. 1,99,48,538** and amount withdrawn till date is **Rs. 3,28,48,538**

4. I/We certify that the Promoter has/have utilized the amounts collected for 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.



(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

For Atul Anavekar & co.,
Chartered Accountants
FRN: 131312W



Atul Ulhas Anavekar
Partner

M. No.: 223552

Date: 27/10/2025

Place: Margao

UDIN: 25223552BMLXRD9991