



A.G. TALAULIKAR & CO.

Chartered Accountants

F-5, First Floor, Royal Chambers, Above HDFC Bank, Tisk Ponda Goa, 403401

☎ : 9011284899

✉ : atalaulikar@yahoo.co.in

FORM 6
[See Section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shamrao Builders
418, 4th Floor
Rajdeep Galleria
Ponda Goa 403401

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by
Shamrao Builders for the period from 01-10-2023 to 30-09-2025

Project Name: Anantara
Project Site: Plot No 1, Survey No 151/2, Bandola Soniaksi bag, Near Mahalaxmi Temple,
Bandora Ponda Goa, 403401
Goa RERA Reg. No: PRGO03221557

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.

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.

We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year ended 31-03-2024, financial year ended 31-03-2025 & the provisional expenditure sheet till 30-09-2025, and we hereby certify that;

- The Promoter has completed 100% of the project titled Anantara bearing Goa RERA Regn No: PRGO03221557 located at Plot No 1, Survey No 151/2, Bandola Soniaksi bag, Near Mahalaxmi Temple, Bandora Ponda Goa, 403401.
- The total amount collected during the period in question including taxes for this project is ₹ 3,59,43,500/- (Rupees Three Crores Fifty-Nine Lakhs Forty-Three Thousand Five Hundred Only).
- The amount withdrawn & utilised during the period in question for this project is ₹ 2,57,26,181/- (Rupees Two Crores Fifty-Seven Lakhs Twenty-Six Thousand One Hundred Eighty-One Only).





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We certify that the Promoter has utilized the amounts collected for Anantara project purpose only 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.

Note:

- The percentage of completion of the project mentioned above refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.
- The certificate at Para 4 of this certificate is not considered necessary in view of clarification issued by Circular No. 7/2017 dated 04-07-2017 clarifying that there is no end use restriction on the amount which is withdrawn from the separate account.

For A G Talaulikar & Co.
Chartered Accountants
Firm Regn No: 152017W



A. Talaulikar

Aishwarya G Talaulikar
Proprietor
Mem No: 192890

Udin: 25192890BMKOST6595
Place: Ponda Goa
Date: 7th October 2025