Rahul A. Bera

Chartered Accountant

36C, Ground Floor, NBC Complex,
Sector-11, CBD Belapur (East),
Navi Mumbai – 400614.

7283811075
rahulbera0805@gmail.com

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Stalwart Realty
Panaji
Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Stalwart Realty, hereinafter referred to as the "Stalwart Realty", for the Financial Year (Period) Ending **01.04.2021 to 31.03.2022** with respect to the Project bearing Goa RERA Reg. Number PRGO09211408.

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 **01.04.2021 to 31.03.2022** and hereby certify that:

i. The Promoter has/have completed % of the project titled Stalwart bearing GoaRERA Reg.No. PRGO09211408 located at Village of Panaji, Tiswadi Goa.

ii. Amount collected during the year/period in question for this project is Rs. 1,03,95,243 and amounts collected till date is Rs. 1,57,15,243

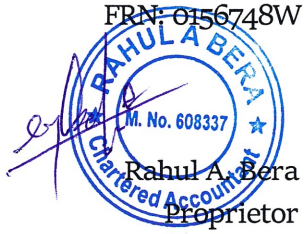
iii. Amount withdrawn during the year/period in question for this project is Rs. 76 and amount withdrawn till date is Rs. 1,10,00,670

4. I/We certify that the Promoter has/have utilized the amounts collected for Stalwart 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Thanking You,

For Rahul Bera & Associates
Chartered Accountants
FRN: 0156748W



Rahul A. Bera
Proprietor
M No. 608337
UDIN : **25608337BMHBSE8194**