

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

To,
ROANNA SAVIA ANTAO & NEIZEL ANTAO
FLAT B-8, 2nd FLOOR,
VIDYA VIKAS RESIDENCY,
TELAULIM, NAVELIM,
SALCETE, GOA - 403707

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by 'ROANNA SAVIA ANTAO & NEIZEL ANTAO', hereinafter referred to as the "Promoters", for the Financial year 1st April 2024 to 31st March 2025 with respect to the Project NIKIANA BLISS PHASE II bearing Goa RERA Reg. Number PRGO12242386.

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 Promoters, 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 Promoters for the financial year from 1st April 2024 to 31st March 2025 and hereby certify that:
 - i. The Promoter has completed 60% of the project titled NIKIANA BLISS PHASE II bearing Goa RERA Reg No PRGO12242386 located at CARMONA- SALCETE, GOA.
 - ii. Amount collected during the year in question for this project is Rs. 40,00,000 /- and amounts collected till 31st March 2025 is Rs. 40,00,000 /-.
 - iii. Amount withdrawn during the year in question for this project is Rs. 17,11,000 /- and amount withdrawn till 31st March 2025 is Rs. 17,11,000 /-.
4. We certify that the Promoters has utilized the amounts collected for NIKIANA BLISS PHASE II 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.

For Keni & Dhumatkar
Chartered Accountants
Registration No. 118141W


CA Vinayak Dhumatkar
Partner

M.No. 135292
KND/25-2/031

UDIN : 25135292BMIURF5471
Date : 14th May 2025
Place : Margao - Goa



Head Office : 202, Second Floor, Vasanta Arcade, Diego Costa Road, Comba, Margao, Goa - 403 601.
Phone : (0832) 2730639

Branch Office : C4-C, 3rd Floor, Sapana Regency, 18th June Rd., Ozari, Panaji, Goa - 403 001
Phone: (0832) 2918064
Mobile : +91 9423888064 E-mail : keni.dhumatkar@gmail.com