

DEEPAK P TIKEKAR & CO.

CHARTERED ACCOUNTANTS

104, Kulkarni Heights, K W Chitale Path, Behind Portuguese Church, Dadar (West), Mumbai - 400028, India. Tel: 24316907 / 24316910 / 24316911 E-mail: dptikekar@gmail.com

FORM 6

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

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, Acron Housing Pvt Ltd, Acron Centre,Off NH-17 Alto Betim, Goa-403521.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Acron Housing Pvt Ltd hereinafter referred to as the "Promoter", for the Financial Year(Period) Ending 01.04.2018 to 31.03.2019 with respect to the Project bearing Goa RERA Reg. Number PRG003180033

- 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 01.04.2018 to 31.03.2019 and hereby certify that:
 - The Promoter has/have completed 48% of the project titled Acron Seawinds bearing Goa RERA Reg.No PRG003180033 located at Arpora - Baga
 - ii. Amount collected during the year/period in question for this project is Rs. 5,46,47,846 and amounts collected till date is Rs. 12,59,05,449
- iii. Amount withdrawn during the year/period in question for this project is Rs. 5,46,47,846 and amount withdrawn till date is Rs. 12,59,05,449.

4. I/We certify that the Promoter has/have utilized the amounts collected for Acron Seawind 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).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 DEEPAK P. TIKEKAR & CO. CHARTERED ACCOUNTANTS

PROPRIETOR

(Signature and Stamp/Seal of the Signatory (A)

Name of the Signatory: Deepak P Tikekar & Co Membership No.: 34561 & FRN 102242W

Date: 31.12.2019 Place: Mumbai

UDIN: 19034561AAAAJU5516

Full Address: 104 Kulkarni Heights,16/C K. W. Chitale Path,Behind Portuguese Church, Dadar (W), Mumbai - 400 028, Contact No.: 022-24316910, E mail:dptikekar@gmail.com