

# C. R. Prabhudesai & Co.

Chartered Accountants

## FORM 6

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

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
The Attic Constructions (India) Private Limited  
Shop No S-2, Attic Sapphire  
Karaswada-Mapusa  
Bardez, North Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by The Attic Constructions Private Limited, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01/04/2024 to 31/03/2025 with respect to the Project bearing Goa RERA Reg. Number PRGO12232129.

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 have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 01/04/2024 to 31/03/2025 and hereby certify that:

i. The Promoter has completed 28.48% of the project titled ATTIC CRYSTAL bearing Goa RERA Reg.No. PRGO12232129 located at Chalta No 10/4 of PTS No 17, Old Colvale Road-403507, Bardez

ii. Amount collected from the Allotees during the year/period in question for this project is Rs. 86,00,000 and amounts collected from the Allotees from inception till date is 87,50,000

iii. Amount withdrawn during the year/period in question for this project is Rs. 60,65,500 and amount withdrawn from inception to till date from the project bank account is Rs. 60.65.500

4. Subject to my observations and Qualifications I certify that, I have considered the various professional certificates, i.e., Chartered Accountant Certificates, Engineers Certificate, Architect Certificates issued from time to time for withdrawal of money based on % of

5. Subject to my observations and Qualifications, I certify that the Promoter has utilized the amounts collected for ATTIC CRYSTAL project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the (If not, please rephrase clause 5 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

#### Observations and Qualifications of CA-

Promoter of the project has withdrawn in excess of the amount from project bank account Rs. NIL.


Promoter of the project has not utilised (diverted ) the monies drawn from project bank account Rs. NIL.

Promoter of the project has deposited full amount collected from alloties in single RERA account.

For C R Prabhudesai and Co

Chartered Accountants

FRN : 127939W

  
CA Chetan Prabhudesai  
Proprietor

Membership No.: 124729

UDIN:25124729BMLHGL8676

Place: Mapusa, Goa

Full Address: Kim Heights, B Block, Flat No 203, 4th Floor Morod, Mapusa-403507

Contact No. : 9766369375

E mail: chetanprabhudesai@yahoo.co.in

