

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
MICON ESTATES PVT LTD
OFFICE: DELIA RESIDENCY SHOP NO A-SH1 GROUD FLOOR,
NEXT TO J J DA COASTA HOSPITAL, FATORDA, SOUTH GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
MICON ESTATES PVT LTD – PROJECT AURA, for the financial year
ending 1st April 2021 to 31st March 2022 with respect to the Project bearing Goa
RERA Reg. Number PRGO10190914.

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 Company, 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 **MICON ESTATES PVT LTD – PROJECT AURA** for the financial year from 1st April 2021 to 31st March 2022 and hereby certify that:
 - i. **MICON ESTATES PVT LTD**, have completed 37.19 % of the project titled **AURA** bearing Goa RERA Reg. No. PRGO10190914 located at Nuvem Village, Salcete, South Goa.
 - ii. Amount collected during the year from 1st April 2021 to 31st March 2022 for this project is **NIL** and accumulated amount collected till 31st October 2022 is **NIL**.
 - iii. Amount withdrawn during the year from 1st April 2021 to 31st March 2022 for this project is **Nil** and accumulated amount withdrawn till 31st October 2022 is **NIL**.

R. K. PIKALE & ASSOCIATES

CHARTERED ACCOUNTANTS

206/207, LAKE PLAZA,
OPP. NEHRU STADIUM,
FATORDA, MARGAO, GOA.
TEL.: (0832) 2743277 / 2740577
E-mail : rkpikalenass@gmail.com

4. We certify that MICON ESTATES PVT LTD has not collected any amounts for PROJECT AURA .

DATE: 18/04/2023
PLACE: MARGAO GOA

FOR R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N NO 0127641W

CA YASH KUMAR PALIWAL
PARTNER

MEM NO: 438038
UDIN: 23438038BGPSJN2930

