



**K. D. Amlani & Co.,**  
CHARTERED ACCOUNTANTS

23, 2<sup>nd</sup> Floor, Trionora Apartments, Near Municipal Market, Panaji-Goa. 403 001 Mobile :9823173094  
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PAN No:ABOPAS2904J GSTIN:30ABOPAS2904J2Z3

**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 ENTITY)  
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
M/s Marks Developers  
F-1, Lobo Building  
15th June Road  
Panaji -Goa

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by  
M/s Marks Developers hereinafter referred to as the Promoter, for the Period Ending 31.01.2024  
with respect to the Project bearing Goa RERA Reg Number : PRG009221778

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 ending 31.01.2024 and hereby certify that:

i. The Promoter has/have completed 27.31 % of the project titled Skyline Harmony of M/s Marks Developers bearing Goa RERA Reg No. PRG009221778 located at St Inez, Panaji-Goa

ii. Amount collected during the year/period in question for this project is Rs.141915502 and amounts collected till date is Rs. 141915502

iii. Amount withdrawn during the year/period in question for this project is Rs. 13,82,59,046 and amount withdrawn till date is Rs. 13,82,59,046 from the designated accounts and it includes Loan received wrongly deposited in this account

4. I / We certify that the Promoter has/have utilized the amounts collected for Skyline Harmony - M/s Marks Developers -Panaji -Goa 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Chartered Accountants

K. D. Amlani  
Proprietor  
Membership No.042653  
Date : 20.02.2024  
Place : Panaji-Goa  
Address : 23, 2nd Floor, Trionora Apartments, Panaji-Goa. 403001  
UDIN NO : 24042653BKWKWL6920