R.K.PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS

206/207,2nd FLOOR, LAKE PLAZA,
OPP. NEHRU STADIUM,
FATORDA, MARGAO - GOA.
TEL.: 2743277/9834580095
E-mail : rkpikalenass@gmail.com

FORM 6
[See Section 4(2)(l)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
TRIUNE REAL ESTATE DEVELOPERS LLP
H.NO. 15/2055, B-304
DAMODAR CHAMBERS ISDORIO,
BAPTISTA ROAD, PAJIFOND
MARGAO – GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **TRIUNE REAL ESTATE DEVELOPERS LLP – PROJECT OAK LEAF**, for the financial year ending **1st April 2024** to **31st March2025** with respect to the Project bearing Goa RERA Reg. Number **PRG001221513**.

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 **TRIUNE REAL ESTATE DEVELOPERS LLP – PROJECT OAK LEAF** for the financial year from **1st April 2024** to **31st March 2025** and hereby certify that:

   i. **TRIUNE REAL ESTATE DEVELOPERS LLP**, have completed **98.40%** of the project titled **OAK LEAF** bearing Goa RERA Reg. No. **PRG001221513** located at. **Survey No. 69/3, of Village Orlim, Salcete, South Goa**.

   ii. Amount collected during the year from **1st April 2024** to **31st March 2025** for this project is **Rs. 41,75,780.00/-** and amounts collected till 31st October 2025 is **Rs. 1,72,76,133.00/-**

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iii. Amount withdrawn during the year from **1st April 2024** to **31st March 2025** for this project is **Rs. 65,80,000.00/-** and amount withdrawn till 31st October 2025 is **Rs. 1,72,73,354.00/-**

4. We certify that **TRIUNE REAL ESTATE DEVELOPERS LLP** has utilized the amounts collected for **OAK LEAF** project only and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

FOR R.K. PIKALE & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N NO 127641W

R.K. PIKALE & ASSOCIATES CHARTERED ACCOUNTANTS MARGAO-GOA

DATE: 20/11/2025
PLACE: MARGAO GOA

CA. ARCHANA KENKARE
PARTNER
MEM NO: 047463
UDIN: 25047463BMIWDR4429