



**SHILPESH TIRODKAR & COMPANY**  
**CHARTERED ACCOUNTANTS**  
**Membership No. : 164060**  
**Firm Registration Number :140286W**

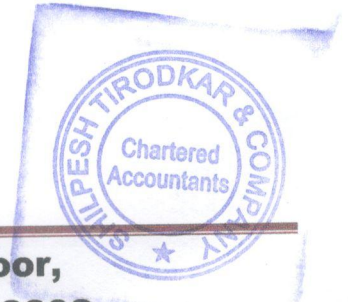
**FORM 6**  
[See Section 4 (2) (I) (D)]

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Elite Realtors  
Prime Harmony Airport Road,  
Chicalim, Vasco da Gama,  
Goa 403711

**SUBJECT:** Report on Statement of Accounts on project "ASHTON HEIGHTS" fund utilization and withdrawal by Elite Realtors here in after referred to as the "Promoter", for the Financial Year (Period) Ending **01.04.2021 to 31.03.2022** with respect to the Project bearing GOA RERA Reg. Number **PRGO07211374**.

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, Rate of Interests and Disclosure on Website) Rules 2017.
2. We have obtained all necessary information and explanation from the Promoter, 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 "Elite Realtors" for the period ended **31.03.2022** and hereby certify that-
  - i. The Promoter has/have completed 8.32% (as on **31.03.2022**) of the project titled "ASHTON HEIGHTS" bearing Goa RERA Reg. No. **PRGO07211374** located at PLOT NO.13, CHALTA NO.41, P.T.SHEET NO.68, VADDEM, , VASCO-MORMUGAO-GOA , Mormugao, South Goa
  - ii. Amount collected during the year 2021-22 Rs. **19,45,000/-** and amounts collected till date (upto **31.03.2022**) is Rs. **19,45,000/-**
  - iii. Amount withdrawn during the year 2021 -22 for this project. Rs . **19,39,000/-** and amount withdrawn till date (upto **31.03.2022**) is Rs . **19,39,000/-**



**Chase International Building, FF3, 4th floor,**  
**Behind Hotel Lapaz , Vasco-Da-Gama 403802**  
**Contact – 9637418767 Email Id – shilmidastouch@gmail.com**



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4. We certify that "Elite Realtors" has utilized the amounts collected for "ASHTON HEIGHTS" project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of the completion of project.



(Signature and Stamp/ Seal of the Signatory CA)

Name of the Signatory: SHILPESH LAXMAN TIRODKAR

Membership No.: 164060

Date: 09<sup>TH</sup> MARCH 2023

Place: VASCO

Full Address: CHASE INTERNATIONAL BLDG, 4<sup>th</sup> FLOOR

Contact No: 9637418767

E-mail : shilmidastouch@gmail.com

**Unique Document Identification Number (UDIN) for this document is**  
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