

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
TRIUNE REAL ESTATE DEVELOPERS LLP
B-304, 3rd FLOOR, DAMODAR CHAMBERS,
OPP. TIMBLO BHAVAN, MARGAO- GOA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
TRIUNE REAL ESTATE DEVELOPERS LLP – PROJECT TRIUNE
MAPLE LEAF, for the financial year ending 1st April 2021 to 31st March 2022
with respect to the Project bearing Goa RERA Reg. Number PRGO09211431.

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 TRIUNE MAPLE LEAF** for the financial year from 1st April 2021 to 31st March 2022 and hereby certify that:
 - i. **TRIUNE REAL ESTATE DEVELOPERS LLP**, have completed 26.15 % of the project titled **TRIUNE MAPLE LEAF** bearing Goa RERA Reg. No. PRGO09211431 located at S. No. 247/7, of Village Varca, Salcete, South Goa.
 - ii. Amount collected during the year from 1st April 2021 to 31st March 2022 for this project in designated account is **Rs. 6,61,654.00/-** and amounts collected till 31st October 2022 is **Rs. 31,37,330.70/-**
 - iii. Amount withdrawn during the year from 1st April 2021 to 31st March 2022 for this project in designated account is **NIL** and amount withdrawn till 31st October 2022 is **Rs. 25,77,839.00/-**

R. K. PIKALE & ASSOCIATES


CHARTERED ACCOUNTANTS

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

4. We certify that **TRIUNE REAL ESTATE DEVELOPERS LLP** has utilized the amounts collected for **TRIUNE MAPLE 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

DATE: 30/11/2022
PLACE: MARGAO GOA


CA YASH KUMAR PALIWAL
PARTNER
MEM NO: 438038
UDIN: 22438038BEMRZL9023