



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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
Aansav Realty & Infrastructure Pvt. Ltd.  
106 WDC Enclave,  
Mabai Hotel Complex,  
Near Grace Church,  
Margao-Goa-403601

**Subject:** Report on Statement of Accounts on project fund utilization and withdrawal by **Aansav Realty and Infrastructure Private Limited**, hereinafter referred to as the "Promoter", for the Financial Year (period) Ending 01April 2022 to 31 March 2023 with respect to Project bearing Goa RERA Reg. Number **PRGO08180382**.

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 period ended 31 March 2023 and hereby certify that:
  - i. The Promoter has/have completed 88.08% of the project titled Aansav Verde bearing Goa RERA Registration No. PRGO08180382 located at Langotem, Varca, Goa.






- ii. Amount collected during the year/period in question for this project is Rs. 1,45,38,462/- and amounts collected till date is Rs. 6,15,01,115/-.
- iii. Amount withdrawn during the year/period in question for this project is Rs. 1,44,94,070/- and amount withdrawn till date is Rs. 6,14,56,723/-.
4. I/We Certify that the Promoter has/have utilized the amounts collected for 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

**For PGK & CO**  
**Chartered Accountants**

(Signature and Stamp/Seal of the Signatory CA)  
Name of the Signatory: **CA. PARIMAL KULKARNI**  
Proprietor  
Membership No.: 104344  
Firm reg. No. 126315W  
Date: 05/09/2023  
Place: Panaji

UDIN: 23104344BGTQMT5561