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GANESH DAIVAJNA & CO.
CHARTERED ACCOUNTANTS

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
ARCHIZI DEVELOPERS LLP
HOUSE NO 311, SECTOR 17A,
GURUGRAM, GURGAON,
HARYANA, 122001, INDIA,
GURGAON.

SUBJECT: Report on Statement of Accounts on project "AMARA LIVING BY ARCHIZI DEVELOPERS" fund utilization and withdrawal by ARCHIZI DEVELOPERS LLP here in after referred to as the "Promoter", for the Financial Year (2023-24) Ending **01.04.2023 to 31.03.2024** with respect to the Project bearing GOA RERA Reg. Number **PRGO11221731**

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 Partners, 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 "ARCHIZI DEVELOPERS LLP" for the period ended **31.03.2024** and hereby certify that-
 - i. The Promoter have completed 55.66% (as on **31.03.2024**) of the project titled "AMARA LIVING BY ARCHIZI DEVELOPERS" bearing Goa RERA Reg. No. **PRGO11221731** located at SURVEY NO 355/3 VILLAGE SOCORRO, BARDEZ TALUKA, GOA, North Goa
 - ii. Amount collected during the year 2023-24 **Rs. 1,85,16,556/-** and amounts collected till date is **Rs. 1,85,16,556/-**
 - iii. Amount withdrawn during the year 2023-24 for this project. **Rs. 1,78,20,013.94/-** and amount withdrawn till date is **Rs. 1,78,20,013.94/-**
4. We certify that "ARCHIZI DEVELOPERS LLP" has utilized the amounts collected for "AMARA LIVING BY ARCHIZI DEVELOPERS" 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.



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Note: We have verified Indusind Bank Statement (A/c no. 259540342778, 01/04/2023 to 31/03/2024.

Exceptions:


I. We are unable to provide certification regarding the utilization of dai from allottees for the project. Therefore, our approach involves exam received from allottees during the fiscal year 2023-24, comparing it w made into the RERA designated account, and scrutinizing the total w RERA designated account during the same fiscal year.

II. Moreover, it is essential to note that the aforementioned certifica following a limited review of the books of accounts. This certification any on-site visits, as our technical qualifications do not enable us to work on site. Instead, our reliance is placed on the Architect's certifi 2024, which attests to the completion of work on site.

For M/s. Ganesh Daivajna & Co.

Chartered Accountants

FRN: 103054W



Sonam Suraj Daivajna

Partner

M.No. 174947

UDIN: 24174947BKEZWS4638

