

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Brightshape Township Pvt. Ltd.
H No 78/2, Badem, Village Panchayat of Assagoa,
Candolim, North Goa, North Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Brightshape Township Pvt. Ltd** (Name of The Company/Promoter), hereinafter referred to as the "Promoter", for the Financial Year (Period) from 1st April 2025 to 31st March 26 with respect to the Project bearing Goa RERA Reg. Number **PRGO06252465**

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 explanations 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 the Promoter for the financial year/period from 1st April 25 to 31st March 26 and hereby certify that:

The Promoter has completed 41.11% of the project titled **A s a y a P h a s e - 1** (Name) bearing Goa RERA Reg. No. **PRGO06252465** located at ***H No 78/2, Badem, Village Panchayat of Assagoa, Candolim, North Goa, North Goa.***

i. Amount collected during the year/period in question for this project is Rs. 50.00 Lakhs and amounts collected till date is Rs. 50.00 Lakhs

ii. Amount withdrawn during the year/period in question for this project is Rs. 56.00 Lakhs and amount withdrawn till date is Rs. 56.00 Lakhs.

4. We certify that the Promoter have utilized the amounts collected for **A s a y a P h a s e - 1** 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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).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 V S JAIN AND ASSOCAITES
CHARTERED ACCOUNTANTS
FRN NO. 003533N

Sandeep Kumar Jain
(CA SANDEEP KUMAR JAIN)
MEMBERSHIP NO. 511237
UDIN: 26511237BRBRL04865

