



DEVRAJ VISHWAMITRA & CO.

B.COM, CA.

Chartered Accountant

Office :1B-4, L & L Correia's Pride, Near South Goa Collectorate, Margao, South - Goa 403601

FORM 6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Financial Year - 2021-22

To,

Mr. Edwin Anthony Gonsalves
S-2, B Block, Colaco Residency,
Opp. Vibes, Comba,
Margao, South Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. EDWIN ANTHONY GONSALVES, hereinafter referred to as the "Promoter", for the Financial Year beginning from 01.04.2021 to 31.03.2022 with respect to the Project bearing Goa RERA Reg. Number PRGO11201226.

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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the Financial Year beginning from 01.04.2021 to 31.03.2022 and hereby certify that:
 - i. The Promoter has completed 65% of the project titled WINCON'S EMERALD bearing Goa RERA Reg. No. PRGO11201226 located at Madopa, Navelim, Salcete, South Goa.



- ii. Amount collected during the Financial Year beginning from 01.04.2021 to 31.03.2022 for this project is Rs. 1,20,69,000.00 and the amount collected till date (from start of the project up to 31.03.2022) is Rs.1,72,18,000.00
- iii. Amount withdrawn during the Financial Year beginning from 01.04.2021 to 31.03.2022 for this project is Rs. 98,67,276.28 and amount withdrawn till date (from start of the project up to 31.03.2022) is Rs. 1,37,20,676.98

I certify that the Promoter has utilized the amounts collected for WINCON'S EMERALD project only, 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.



(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory: Devraj Vishwamitra & Co
Membership No: 027658



Date:06/06/2024

UDIN: 24027658BKHUIV3902