

Date : 15/03/2022

**FORM-6**  
[See Section 4(2)(I)(D)]  
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
COSME COSTA & ASSOCIATES  
Altinho Mapusa, Goa.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by  
Cosme Costa & Associates, hereinafter referred to as the "Promoter", for the Financial  
Year (Period) 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 with respect to the Project bearing Goa  
RERA Reg. Number PRGO05201133


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/period from 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 and hereby certify that:
  - i. The Promoter has completed 68.15 % of the project titled PERNEM CENTRAL bearing Goa RERA Reg.No. PRGO05201133 located at Pernem, Goa.
  - ii. Amount collected during the year/period in question for this project is Rs.374,604.00 and amounts collected till date is Rs. 3,22,30,896.00
  - iii. Amount withdrawn during the year/period in question for this project is Rs.112,381.20 and amount withdrawn till date is Rs. 3,20,96,323.50

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...2/-

4. I 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**(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).**

  
Mem. No.  
48933  
*Bhole*  
VINDA R. BHOLE  
CHARTERED ACCOUNTANT  
15/03/2022

Signature of Chartered Accountant  
(Membership Number - 049383)  
Name of Signatory: Vinda R. Bhole  
UDIN: 22049383AFIDYX6099  
Date: 15 March 2022