Harsh Singhal & Associates
CHARTERED ACCOUNTANTS

Shop No.1, R-2/94, Raj Nagar, Ghaziabad, U.P - 201002
09AAQFH8344C1Z4
+91- 9911295442/8076231143
admin@harshca.com
www.harshca.com

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

To,
Conscient Infrastructure Pvt. Ltd.
939 Murdo Grande, Candolim, North Goa.
Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Conscient Infrastructure 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 2026 with respect to the Project bearing Goa RERA Reg. Number ***PRGO01231866***.

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, SAMPRK & Associates, Statutory Auditor of M/s Conscient Infrastructure Private Limited, have obtained all necessary information and explanation 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 8 8 . 52% of the project titled *Vista Arrozal Phase-I* bearing Goa RERA Reg. No._*PRGO01231866* located at *Plot No.1, Survey No 238/7 Situated at Candolim Village, Bardez. North Goa, Goa Pin Code 403515, Bardez, North Goa.*

i. Amount collected during the year/period in question for this project is Rs. 1,177.85 Lakh and amounts collected till date (i.e. up- to 31/03/2026) is Rs.2,855.91 Lakh.

ii. Amount withdrawn during the year/period in question for this project is Rs. 1,271.61 Lakh and amount withdrawn till date is Rs. 2,446.51 Lakhs.

4. I/We certify that the Conscient Infrastructure Pvt. Ltd. has/have utilized the amounts collected for_*Vista Arrozal* project only for that project and the withdrawal from the designated bank account(s) No.777705012432 with ICICI Bank of the said project has been in accordance with the proportion to the percentage of completion of the project.

FOR HARSH SINGHAL & ASSOCIATES

Date: **22/10/2026**

Place: **Ghaziabad**

HARSH SINGHAL AND ASSOCIATES
GHAZIABAD
CA
FRN : 020122C
CHARTERED ACCOUNTANTS

CA HARSH SINGHAL
PARTNER
M.No. 427302
UDIN: 26427302NQCENQ5228