

# VINDA R. BHOBE & CO. CHARTERED ACCOUNTANT

105, GOVINDA, MAHATMA GANDHI ROAD, PANAJI - GOA.

Off.: 2427679, 2420059  
12 October 2024

Date : \_\_\_\_\_

## 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 2023 to 31<sup>st</sup> March 2024 with respect to the  
Project bearing Goa RERA Reg. Number **PRGO02231904**

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 2023 to 31<sup>st</sup> March 2024 and hereby certify that:
  - i. The Promoter has completed 32.43% (as on 31/03/2024) of the project titled AANGAN bearing Goa RERA Reg.No. **PRGO02231904** located at Assagao, Bardez, Goa.
  - ii. Amount collected during the year/period in question for this project is 0.00 and amounts collected till date is 400,00,000.00
  - iii. Amount withdrawn during the year/period in question for this project is 0.00 and amount withdrawn till date is 400,00,000.00



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**(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).**

Bhobe



Signature of Chartered Accountant  
Membership Number -049383  
Name of Signatory: Vinda R Bhobe  
UDIN: 24049383BKDBAI1763  
**Date: 12 October 2024**