



ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY
AUDITOR OF THE PROMOTER/PROMOTER'S COMPANY / FIRM/BUSINESS ENTITY)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Coastal India Constructions
T-4A, 3rd Floor, Cardozo Building,
Patto Plaza, Panaji, Goa - 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Coastal
India Constructions, hereinafter referred to as the "Promoter", for the Period 01/04/2022 to
31/03/2023 with respect to the Project bearing Goa RERA Reg. Number PRGO01221538

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 / We 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/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the Period 01/04/2022 to 31/03/2023 and hereby certify that:

i. The Promoter has/have completed 20% of the project titled COASTAL'S FORTUNE HEIGHTS bearing Goa RERA Reg.No. PRGO01221538 located at plot bearing Survey No 235/1-B, Village Taleigao, Taluka and Sub District Tiswadi, Dist North Goa, Goa-PIN 403206

ii. Amount collected during the year/period in question for this project is Rs. 45,00,000.00 and amounts collected till date is Rs. 45,00,000.00

iii. Amount withdrawn during the year/period in question for this project is Rs.13,50,000.00 and amount withdrawn till date is Rs. 13,50,000.00

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(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

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For Thomas Andrade & Associates
Chartered Accountants


CA. Thomas Andrade
Proprietor

Membership No. : 111139
Firm Reg. No. 122111W
UDIN: 2311139BGXBBB3032
Date : 25/05/2023
Place : Panaji Goa

