



SAMPARK & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM 6

[See Section 4(2)(I)(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 4th Jan 2023 to 31st March 23 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, SAMPARK & 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 22 to 31st March 23 and hereby certify that:

The Promoter has/have completed 17.42% 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..*



H.O.: *102-103/106, Neelkanth House, S-524, School Block, Shakarpur, Delhi-110092

Ph. : 011-43041646, Mob. : +91-9811180015, 9811180016, E-mail : parveenjain@sampark.com, Web. : www.sampark.com
302, Neelkanth House, S-524, School Block, Shakarpur, Delhi-110092

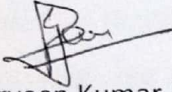
i. Amount collected during the year/period in question for this project is Rs. 260.91 Lacs and amounts collected till date (i.e. upto 31/03/2023) is Rs. 260.91 Lacs.

ii. Amount withdrawn during the year/period in question for this project is Rs. 168.86 Lakhs and amount withdrawn till date is Rs. 168.86 Lakhs .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 SAMPRK & Associates

Chartered Accountants



CA Parveen Kumar Jain

Partner

M.No.083075

FRN 013022N

UDIN:

23083075BGW -

- RCK4226

Date:

22/11/2023

Telephone

No.9811180015

Email-

parveenjain@

samprk .com

