



SUVARNA D. PAI AND ASSOCIATES

Chartered Accountants

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FORM 6

[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

VAASTU ESTATE DEVELOPERS

OFF ROAD 11, NEAR E1 PASSO HOTEL,
LA CAMPALA COLONY, MIRAMAR,
GOA 403001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **VAASTU ESTATE DEVELOPERS**, hereinafter referred to as the "Promoter", for the Year 01st April 2024 to 31st July 2025 (The project being 100% complete Figueres adapted in this certificate are upto 31st July 2025) with respect to the Project bearing Goa RERA Reg. Number PRGO02211264.

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 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. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the period from 1st April 2024 to 31st July 2025 and hereby certify that:

i. The Promoter has completed 100 % of the project titled Vaastu Hanging Gardens Phase 2 bearing Goa RERA Reg. No. PRGO02211264 located at Village Ribandar ,Taluka Panaji, Dist North Goa.

ii. Amount collected during the period in question for this project is Rs 11,38,03,909/- and amounts collected till date is Rs 21,68,48,168/-

iii. Amount withdrawn during the period in question for this project is Rs 8,00,21,479/- and amount withdrawn till date is Rs 14,65,02,529/-



4. We certify that the Promoter has utilized the amounts collected for Vaastu Hanging Gardens Phase project only for those project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.



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UDIN : 25040765BMLWOO5731

Date: 13/11/2025

Place: Margao – Goa.