



VIRINKAR & CO
CHARTERED ACCOUNTANTS

FORM 6
[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Costa Constuctions
D2 Colaco Residency,
Abade Faria Road, Comba
Margao- Goa

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Costa Constuctions hereinafter referred to as the "Promoter", for the Financial Period Ending 01/04/2018 to 31/03/2019 with respect to the Project bearing Goa RERA Reg. Number PRGO10180656.

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 financial period from 01/04/2018 to 31/03/2019 and hereby certify that:

i. The Promoter has completed 10% of a building of the project titled Costa Constuctions bearing Goa RERA Reg.No. PRGO10180656 located at Nuven.

ii. Amount collected during the period in question for this project is Rs. 29,35,450/- and amounts collected till date is Rs. 2,43,17,590/-.

iii. Amount withdrawn during the period in question for this project is Rs. 28,35,445/- and amount withdrawn till date is Rs. 2,41,77,590/-.

4. I/We certify that the Promoter has utilized the amounts collected for Costa Ninho Verde 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.

For Virginkar & Co
Chartered Accountants

(Partner)



Name of the Signatory: Abhijeet R. Virginkar

Membership No.: 108227

Date: 20/02/2020

Place: Margao -Goa

Contact No. : 9822622883

Email: rvvco182@gmail.com