



Patil Manickrao S.

B.COM., F.C.A., DISA., DIRM.,

Chartered Accountant

Off: F/15, Silver Gate Estates, Near Forest Dept., Aquem, Margao-Goa 403 601 Ph: (0832) 2751038

FORM-6

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

**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,
WINCON BUILDERS
Prop: Mr. Edwin Anthony Gonsalves
House No. 112/A, Mazilvaddo,
Deussua, Chinchinim, South Goa.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by WINCON BUILDERS through proprietor Mr. Edwin Anthony Gonsalves, hereinafter referred to as the "Promoter", for the Financial Year (Period) Ending 01.04.2025 to 31.03.2026 with respect to the Project bearing Goa RERA Reg. Number: PRGO11190871

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 01.04.2025 to 31.03.2026 and hereby certify that:



- i. The Promoter has/have completed ____% of the project titled WINCONS JEWEL bearing Goa RERA Reg. No. PRGO11190871 located at Survey No. 56 Part 5, Village Navelim, Taluka Salcete, South Goa.
- ii. Amount collected during the year/period in question for this project is Rs. and amounts collected till date is Rs. NIL
- iii. Amount withdrawn during the year/period 01.04.2025 to 31.03.2026 in question for this project is Rs. 5,44,184/- and amount withdrawn till date (i.e. 11.07.2026) is Rs. 7,00,919/-

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.

Patil

PATIL MANICKRAO S.

CHARTERED ACCOUNTANT

M. NO. 026244

UDIN – 26026244WQSXCC4000

(Signature and Stamp/Seal of the Signatory CA) Name of the Signatory:

Membership No.: 026244

Date: 11.08.2026

Place: MARGAO - GOA

