



AKSHAY LAD & ASSOCIATES
Chartered Accountants



FORM 6

[See Section 4(2)(l)(D) of the Real Estate (Regulation and Development) Act, 2016]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date: 31.03.2026

To,

M/s. Property Anthem Developments

Goa

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Property Anthem Developments for the Financial Year **2025-26** with respect to the project **"ANANTAM SIGNATURE PHASE 1"** bearing Goa RERA Registration No. **PRGO11242226**.

Dear Sir/Madam,

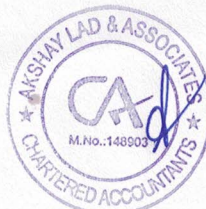
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules 2017.
2. We have obtained all necessary information and explanations from the Promoter, during the course of our examination, which, in our opinion, are necessary for the purpose of this certificate.
3. We hereby report that we have examined the books of account, relevant records and documents of M/s. Property Anthem Developments in respect of the project **"ANANTAM SIGNATURE PHASE 1"**, bearing Goa RERA Registration No. **PRGO11242226**, for the financial year ended **31 March 2026**, and certify as follows:

A. Project Completion

As per the Architect's Certificate (Form 1) dated 18 May 2026 issued by **Shri Neville Monteiro**, Architect, Council of Architecture Reg. No. CA/95/18908, **the overall completion of the project is certified at 78%.**

B. Amount Collected

Particulars	Amount (₹)
Amount collected during FY 2025-26	10,58,90,078
Amount collected till date i.e. 31.03.2026	10,58,90,078



C. Amount Withdrawn

Particulars	Amount (₹)
Amount withdrawn during FY 2025-26	7,41,23,054
Amount withdrawn till date i.e. 31.03.2026	7,41,23,054

4. Based on our examination of the books of account, relevant records, project bank account(s) and other documents produced before us, and based on the information and explanations provided by the Promoter, we certify that the amounts collected for the project have been utilized for the project and the withdrawals from the designated bank account(s) have been made in accordance with the proportion to the percentage of completion of the project.

5. The above certificate is based on the books of account, bank statements, records and information and explanations provided to us by the Promoter and is subject to the following observations, if any:

Utilisation:

According to the information and explanation given to us and based on the management representation, the Promoter has utilized the amounts withdrawn from the Designated RERA Bank Account towards project cost as specified in the Act.

On the basis of **Form 4 (for registration of Project and subsequent withdrawal of money) certified by a Chartered Accountant on July 20, 2026** and as stated at serial no. 6 of the said form relating to amount which can be withdrawn from the designated account, we certify that the withdrawal from the designated bank account of the Project has been in accordance with the proportion to the percentage of completion of the Project.

Observations / Qualifications, if any:

As per the generic examination, it has been observed that the collection from the customers has begun since the FY 2025-26. The withdrawal limit has been achieved and the withdrawal was utilized towards the construction activity of the above project.

This certificate is issued solely for the purpose of submission to the Goa Real Estate Regulatory Authority (Goa RERA) in compliance with the provisions of the Real Estate (Regulation and Development) Act, 2016 and the rules made thereunder.

For, M/s. Akshay Lad & Associates

Chartered Accountants

Firm Registration No.: 157467W

M. No. 148903

Chartered Accountant

Place: Pune

Date: 31.08.2026

UDIN: 26148903FPVSN3653

