

FORM 6

[See Section 4(2)(l)(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 1st April 2024 to 31st March 25 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 have obtained all necessary information and explanation from the Promoter 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 24 to 31st March 25 and hereby certify that:

The Promoter has/have completed 65 % 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.*

- i. Amount collected during the year/period in question for this project is Rs. 767.79 Lakhs and amounts collected till date (i.e. up to 31/03/2025) is Rs.1678.06 Lakhs.



- ii. Amount withdrawn during the year/period in question for this project is Rs. 537.45 Lakhs and amount withdrawn till date is Rs. 1174.90 Lakhs.

4. 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.

Conscient Infrastructure Pvt Ltd				
Details of Fund Received and Expenses				
01.04.2024 to 31.03.2025				
Particulars	2021-22	2022-23	2023-24	Total
Total Collection during the year	260.91	649.31	767.79	
Total Collection Till date 31.03.2025	-	910.22	767.79	1,678.01
Total Withdrawal till 31.03.2025	168.86	468.59	537.45	1,174.90

Sources of information

The Sources of information include:

Books of accounts of Conscient Infrastructure Pvt. Ltd

In addition to the above we have also obtained such other information & explanations, which were considered relevant for the purpose of this certificate.

The Procedure we followed did not constitute an audit as per generally accepted auditing, standards in India, hence consequently no assurance has been expressed.

Distribution of Certificate

The certificate has been prepared exclusively for the management of the company. It should not be used, reproduced, or circulated to any other than to RERA Authority, in whole or in part, without the prior written consent of the company.

Place: Ghaziabad

Date: 13.10.2025

For HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS



CA HARSH SINGHAL
PARTNER/FCA

M. No. 427302

UDIN: 25427302BMKYQB6822