



NAIK PATEL & CO

CHARTERED ACCOUNTANT

CA Sanjaykumar S. Patel
B.Com. F.C.A.
Partner

Office No. A2/102, 1st Floor,
Vida Uptown, Above Reliance
Smart Point, Kadamba Plateau,
Panellim, Old Goa, Panaji, Goa - 403 402.
Mob.: 7755911937
Email: patel.sanjaykumar86@gmail.com

FORM 5
See Rule 4 (2)

ADDITIONAL INFORMATION FOR ONGOING PROJECTS) CHARTERED ACCOUNTANT'S CERTIFICATE

GOA RERA Registration Number : PRGO10180595
ADDITIONAL INFORMATION FOR ONGOING PROJECTS

Sl No	Particulars	Amount
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred) (calculated as per the Form IV)	54,11,35,463
2	Balance amount of receivables from sold apartments as per Annexure A to this certificate(as certified by Chartered Accountant as verified from the records and books of Accounts)	56,25,40,894
3	(i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts)	1,009.40
	(ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR multiplied to unsold area as on the date of certificate, to be calculated and by CA)as per Annexure A to this certificate	5,81,76,769
4	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	62,07,17,663
5	Amount to be deposited in Designated Account – 70% or 100%	
	IF 4 is greater than 1, then 70 % of the balance receivables of ongoing project will be deposited in designated Account	70%
	IF 4 is lesser than 1, then 100% of the of the balance receivables of ongoing project will be deposited in designated Account	

This certificate is being issued for RERA compliance for the Company EXPAT PROJECT AND DEVELOPMENT PRIVATE LIMITED and is based on the records and documents produced before me and explanations provided to me by the management of the Company. AND Architech& engineers issued 30/9/2025 by Soares& Associates

Yours Faithfully,
FOA NAIK PATEL & CO


CA SANJAYKUMAR S PATEL
PARTNER
MEMBERSHIP NO 132822
DATE:- 01/10/2025
PLACE:- OLD GOA
UDIN :-25132822BMMAEB3962

