

Report cum Certificate on project fund withdrawal and utilization by the committee of Chartered Accountant, Project Engineer and Project Architect.
(Sec 4(2)(I)(D))

Name of the Project: **Expat Vida Uptown Row House Phase 1**
Goa RERA Reg. Number with validity period of registration of the project: **PRGO10180595 December 2026**
Duration/Time available for the completion of the project as per validity/ extension: **10 Months 11 days**

We have obtained all necessary information and explanation from the Promoter, which in our opinion are necessary for the purpose of this certificate.

1 We hereby confirm that We have examined the prescribed registers, books and documents, the relevant records of the Promoter qua financial as well as physical progress on site as on date and hereby certify that:

I.	Total Estimated Cost of Project: Rs.	1,36,24,04,074
II.	Total amount collected from allottees upto date: Rs.	81,86,20,644
III.	Eligible Withdrawal Amount: Rs.	81,86,20,644
IV.	Actual Amount Withdrawn: Rs.	65,50,46,426
V.	Percentage of amount withdrawn upto date: (More/Less than 70%)	80.02%
VI.	if more than 70%, the reasons thereof.	
VIII.	Cumulative cost incurred towards the completion of project	Estimated receivables are more than Balance cost
a)	Total cost of Land: Rs.	81,86,20,644
b)	Expenditure incurred on Land till date as % age of total cost	49,14,44,846
c)	Balance amount to be paid towards cost of land: Rs.	1,14,44,846
d)	Expenditure incurred on construction of Project till date: Rs.	32,00,40,000
e)	Percentage of Completion: %	40.78%
IX.	Total Estimated cost of the balance construction: Rs.	46,46,50,463
a)	Building construction: Rs.	29,72,50,000
b)	External development works: Rs.	16,74,00,463
X.	Total estimated expenditure required for completion of the	1,28,32,81,107
XI.	Balance Amount receivables: Rs.	56,25,40,894
a.	Opening balance of designated account: Rs.	
b.	From sold inventory: Rs.	56,25,40,894
c.	From Unsold inventory: Rs.	5,81,76,769
d.	Total amount receivables: Rs.	62,07,17,663

We certify that the Promoter complied with the provisions of Section 4(2)(I)(D) and 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.



Gladys George B.E.
Registered Professional Structural Engineer

Reg. No. SE/0001/2026
Towhaphad/Country Planning Department,
Government of Goa

**FOR N. NAVEENN & ASSOCIATES
CHARTERED ACCOUNTANTS**

Note
 (Signature and Stamp/Seal of the Signatory)
CA. N. NAVEENN, Prop.
Membership No. 227106

Name of the Signatory: **N. NAVEENN**

Membership No.: **227106**

Date: **24/02/2026**

Place: **Bangalore**

Full Address: **No. 164B, 36th Cross, East End
Main Road, Jaynagar 9th Block - 560049**

Contact No.: **9449161733**

E mail: **n.naveenn@vmpaidu.com**

Bryan J. Soares

(Signature and Stamp/Seal of the Signatory Architect)
Reg. No. CA/89/12085
AR/0031/2010

Name of the Signatory:
BRYAN J. SOARES

Membership/Registration No.:
CA/89/12085
AR/0031/2010

Date: **24/02/2026**

Place: **GOA**

Full Address: **G-1, VIKAS BLDG,
18 THUNE ROAD, PANAJI - GOA**

Contact No.: **9823013472**

E mail: **soares88@gmail.com**

Glady's George B.E.

(Signature and Stamp/Seal of the Signatory Project Engineer)
Reg. No. SE/0001/2026

Name of the Signatory:
GLADYS

Membership/Registration No.:
SE/0001/2026

Date: **18/2/2026**

Place: **GOA**

Full Address: **H 303, EXPAT VIDA A**

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