



FORM 6
[See Section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Directors,
Commonwealth Developers Private Limited
CD Fountainhead,
Murida, Fatorda,
South Goa,
Goa – 403601.

Subject: Report on Statement of Accounts on project “CD Crescent Moon” fund utilization and withdrawal by “Commonwealth Developers Private Limited” for the period from 01/04/2021 to 09/11/2021 [Till the date of occupancy certificate] with respect to the Project bearing Goa RERA Reg. Number PRGO09201193.

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, during the course of our audit, 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 “Commonwealth Developers Private Limited” for the period ended 09/11/2021 and hereby certify that:

i. The Commonwealth Developers Private Limited have completed 100% of the project titled “CD Crescent Moon” bearing Goa RERA Reg. No. PRGO09201193 located at Chalta No.59, P.T. Sheet No. 196, Aquem Margao, Salcete Goa 403601

ii. Amount collected during the Period 01/04/2021 to 09/11/2021 for this project In Specified designated A/c (70% A/c) Rs.2,31,66,474.80, in other than specified designated A/c Rs. 1,05,72,590.20, Total Rs. 3,37,39,065/- and amounts collected till date Up to 09.11.2021 is Rs. 4,15,33,897/-.

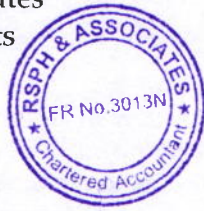


iii. Amount withdrawn during the period 01/04/2021 to 09/11/2021 for this project is **from Specified designated A/c (70% A/c) Rs.2,31,66,474.80, from other than specified designated A/c Rs. 1,05,72,590.20, Total Rs. 3,37,39,065/-** and amounts withdrawn till date **Up to 09.11.2021 is Rs. 4,15,33,897/-**.

4. We certify that **Commonwealth Developers Private Limited** has utilized the amounts collected for **“CD Crescent Moon”** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project. [See Note No. III]

Yours faithfully,
For RSPH and Associates
Chartered Accountants





CA Paresh P. Sabadra
Partner
M.No.119544
UDIN: 22119544BFQCUF5365
Date: 17.12.2022
Place: Nashik

• **Notes to Annual Report:**

- I. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- II. It is the primary responsibility of the management of Commonwealth Developers Private Limited to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
- III. While certifying on utilization, we have considered the copy of occupancy certificate from Margao Municipal Council, Goa dated 09th November, 2021 produced before us by the management of entity. The copy of the same is attached herewith.

