

FORM 6
[See Section 4(2)(1)(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 Flagship**” fund utilization and withdrawal by “**Commonwealth Developers Private Limited**” for the period from **01/04/2024 to 31/03/2025** with respect to the Project bearing Goa RERA Reg. Number: **PRGO06232013**.

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 31/03/2025 and hereby certify that:

i. The Commonwealth Developers Private Limited have completed **33.39%** till 31/03/2025 of the project titled “**CD Flagship**” bearing Goa RERA Reg. No. **PRGO06232013** located at CD FLAGSHIP Near Pereira Residency Gogol Margao, Salcete Goa, South Goa.

ii. Amount collected the period from 01/04/2024 to 31/03/2025 for this project is Rs.4,40,29,890/- & amount deposited in designated bank A/c is Rs.3,09,07,024.40/-, and amounts collected till date i. e., Up to 31.03.2025 is **Rs.7,57,10,814/-**

iii. Amount withdrawn during the period from 01/04/2024 to 31/03/2025 for this project from Designated Bank A/c is Rs.3,09,09,000/- Total amount withdrawn during the period is Rs.4,40,29,890/-, and amounts withdrawn till date i. e., Up to 31.03.2025 **Rs.7,57,10,814/-**

4. We certify that **Commonwealth Developers Private Limited** has utilized the amounts collected for **“CD Flagship”** 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. -As per self-certification obtained from the promoter amount withdrawn from designated bank account are utilized towards project cost only.

Yours Faithfully,
For R S P H & Associates
Chartered Accountants
FRN: 0003013N

Paresh
Prakash
Sabadra

Digitally signed
by Paresh
Prakash Sabadra
Date: 2026.06.02
15:57:41 +05'30'

CA Paresh P. Sabadra
Designation: Partner
M No.: 119544
UDIN:26119544VEMSAX8698
Place: Nashik
Date: 02.06.2026



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. Percentage of completion is calculated as per total actual cost incurred as per books of accounts divided by the total estimated cost to complete the project as latest provided by the Management.