

FORM 6  
[See Section 4(2)(I)(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 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 24 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, SAMPRK & Associates, Statutory Auditor of M/s Conscient Infrastructure Private Limited, 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 the Promoter for the financial year/period from 1<sup>st</sup> April 23 to 31<sup>st</sup> March 24 and hereby certify that:

The Promoter has/have completed 29.17% construction 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. 649.31 Lacs and amounts collected till date (i.e. upto 31/03/2024) is Rs. 910.22 Lacs. Out of it a sum of Rs.77 Lacs has been refunded from the free account.

ii. Amount withdrawn during the year/period in question for this project is Rs. 468.59 Lakhs and amount withdrawn till date is Rs. ~~637.45~~ Lakhs. The amount has been withdrawn by transfer to the free account, from where it has been used for development of the project.

I/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.

**Restriction of Use:**

This certificate has been issued at the request the addressee for submission to Real Estate Regulation Authority (RERA), Goa pursuant to their requirements. This certificate should not be used for any other purpose or by any person other than the addressee of this certificate. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without expressly agreed by our opinion consent in writing.

For SAMPRK & Associates

Chartered Accountants



CA Parveen Kumar Jain

Partner

M.No.083075

FRN 013022N

Place: Delhi

Date:

29/09/2024

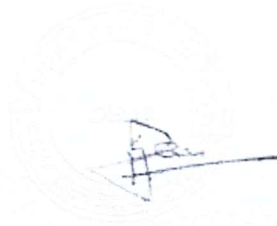
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