



MATS & ASSOCIATES

CHARTERED ACCOUNTANTS

Cert. No: MATS/26-27/003

Dated: 14th April'2026

FORM 6

[See Section 4(2) (I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
The Promoters,
Gonex Buildwell Private Limited
E-214, East of Kailash,
New Delhi-110065

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Gonex Buildwell Private Limited, hereinafter referred to as the "Promoter" for the Period from 1st April, 2024 to 31st March 2025, with respect to Project "Casa De Fresco" situated as Survey No. 158, Sub Division 7, Guirim, Bardez, North Goa. GOA RERA No. PRGO10221754.

Dear Sirs,

This is to state that M/s Gonex Buildwell Private Limited (CIN: U70100DL2006PTC152549) having registered office at E-214, East of Kailash, New Delhi-110065, India has completed the above project as on date and we further certify that:

1. This Certificate is issued in accordance with the provisions of 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 explanations from the Promoters, 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 documents and relevant records provided by the Promoters for period from 1st April, 2024 to 31st March, 2025 and hereby certify that:
 - A) The Promoters has completed 100% of the Project titled "Casa De Fresco" situated as Survey No. 158, Sub Division 7, Guirim, Bardez, North Goa.
 - B) Amount Collected during the year for this Project is Rs. NIL
 - C) Amount withdrawn during the year for this Project is Rs. NIL



Office

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We certify that Promoters have utilized the amounts collected towards "Casa De Fresco" Villas only for that project. Further, 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.

For-M A T S & Associates
Chartered Accountants
Regn. No. 024826N



(Satish Tomer)
Partner
M.No-410449

UDIN: 26410449LZSOLU7856