



Shubham Hargude & Associates

Chartered Accountants

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Date : 06/02/2024

FORM-6

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Coastal Goa Realtors LLP

H.No 456, Corgao, Pernem,
North Goa, Goa.

Project Name: ACASA

Site Address: S.No 108/1 & 116/6,
Corgao, Pernem, North Goa, Goa,
H.No 456, Pethechawada, Corgao,
Pernem, North Goa, Goa.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **Coastal Goa Realtors LLP**, hereinafter referred to as the "Promoter", for the Financial Year **01.04.2022 to 31.03.2023** with respect to the Project bearing **Goa RERA Reg. Number - PRGO03231925**

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. I / We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from **01.04.2022 to 31.03.2023** and hereby certify that:
 - i. The Promoter has/have completed **3.32%** of the project titled **ACASA** bearing GoaRERA Reg.No. **PRGO03231925** located at **S.No 108/1 & 116/6, Corgao, Pernem, North Goa, Goa, H.No 456, Pethechawada, Corgao, Pernem, North Goa, Goa.**
 - ii. Amount collected during the year/period in question for this project is **Rs. 0.00/-** and amounts collected till date is **Rs. 0.00/-**
 - iii. Amount withdrawn during the year/period in question for this project is **Rs. 0.00/-** and amount withdrawn till date is **Rs. 0.00/-**



4. I/We certify that the Promoter 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.

Note:

1. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.

Date: 06/02/2024

Place: Kolhapur

Contact No. 8793831410

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For Shubham Hargude & Associates
Chartered Accountant

Shubham V. Hargude
Proprietor
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