

Date : _____

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

To,
COSME COSTA & ASSOCIATES
Altinho Mapusa, Goa.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by
Cosme Costa & Associates, hereinafter referred to as the "Promoter", for the Financial
Year (Period) 1st April 2021 to 31st March 2022 with respect to the Project bearing Goa
RERA Reg. Number PRGO05201133

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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoter for the financial year/period from 1st April 2021 to 31st March 2022 and hereby certify that:
 - i. The Promoter has completed 100 % of the project titled PERNEM CENTRAL bearing Goa RERA Reg.No. PRGO05201133 located at Pernem, Goa.
 - ii. Amount collected during the year/period in question for this project is Rs.3,65,41,336.00 and amounts collected till date is Rs. 7,92,75,993.00
 - iii. Amount withdrawn during the year/period in question for this project is Rs.3,65,41,336.00 and amount withdrawn till date is Rs. 7,92,75,993.00

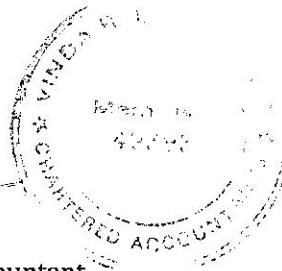


...2/-

4. I 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.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Bhobe



Signature of Chartered Accountant
(Membership Number - 049383)
Name of Signatory: Vinda R. Bhobe
UDIN: 22049383BBZXLJ8917
Date: 28 September 2022