

Monthly RERA Report

**Report cum Certificate on project fund withdrawal and utilization by the committee of Chartered Accountant, Project Engineer and Project Architect (Sec 4(2)(I)(D))**

Name of the Project: **Expat Vida Uptown Row House Phase 1**  
 Goa RERA Reg. Number with validity period of registration of the project: **PRGO10180595 December 2026**  
 Duration/Time available for the completion of the project as per validity/ extension: **8 Months 23 days**

- We have obtained all necessary information and explanation from the Promoter, which in our opinion are necessary for the purpose of this certificate.
- We hereby confirm that we have examined the prescribed registers, books and documents, the relevant records of the Promoter qua financial as well as physical progress on site as on date and hereby certify that:

I.	Total Estimated Cost of Project: Rs.	
II.	Total amount collected from allottees upto date: Rs.	
III.	Eligible Withdrawal Amount: Rs.	
IV.	Actual Amount Withdrawn: Rs.	
V.	Percentage of amount withdrawn upto date:( More/Less than 70%)	
VI.	If more than 70%, the reasons thereof.	It is below Eligible withdrawal amount
VIII.	Cumulative cost incurred towards the completion of project upto date:	
	a) Total cost of Land: Rs.	
	b) Expenditure incurred on Land till date as % age of total cost of land:	
	c) Balance amount to be paid towards cost of land: Rs.	
	d) Expenditure incurred on construction of Project till date: Rs.	
	e) Percentage of Completion: %	44.01%
IX.	Total Estimated cost of the balance construction: Rs.	43,93,75,463
	a) Building construction: Rs.	27,06,75,000
	b) External development works: Rs.	16,27,00,463
X.	Total estimated expenditure required for completion of the project (VIII+ IX):	1,23,03,41,333
XI.	Balance Amount receivables: Rs.	49,25,25,333
	a. Opening balance of designated account: Rs.	
	b. From sold inventory: Rs.	45,72,42,064
	c. From Unsold inventory: Rs.	3,52,83,269
	d. Total amount receivables: Rs.	49,25,25,333

We certify that the Promoter complied with the provisions of Section 4(2)(I)(D) and 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.

(Signature and Stamp/Seal of the Signatory CA) <i>N. Naveenn</i>	(Signature and Stamp/Seal of the Signatory Project Architect) <i>Bryan J. Soares</i>	(Signature and Stamp/Seal of the Signatory Project Engineer) <i>Gladys George B.E.</i>
Name of the Signatory: <b>N. NAVEENN</b>	Name of the Signatory: <b>BRYAN J. SOARES</b>	Name of the Signatory: <b>Gladys George B.E.</b>
Membership No.: <b>227106</b>	Membership/Registration No.: <b>Bryan J. Soares Reg. No. CA/89/12085 AR/0031/2010</b>	Membership/Registration No.: <b>Registered Professional Structural Engineer Reg. No. SE/0001/2026 Town and Country Planning Department, Government of Goa</b>
Date:	Date: <b>08/04/2026</b>	Date:
Place: <b>Bangalore</b>	Place: <b>PANAJI - GOA</b>	Place:
Full Address: <b>No. 1643, 36th Cross, East End A Main Road, Jayanagar 4th Block, Bangalore</b>	Full Address: <b>G-1, VIKAS BLDG, 12th JUNE ROAD, PANAJI - GOA</b>	Full Address:
Contact No.: <b>9449162733</b>	Contact No.: <b>9823013472</b>	Contact No.:
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