

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

To,
Usman Enterprises
F-1, Velho Trade Centre,
Opp. Municipal Market,
Panaji-Goa.

SUBJECT: Report on Statement of Accounts on project (Keynaz Apartments) fund utilization and withdrawal by

Usman Enterprises, hereinafter referred to as the "Promoter", for the Financial Year(Period) 01.04.2019 to 31.03.2020 with respect to the Project bearing Goa RERA Reg. Number PRG012190986.

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 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 01.04.2019 to 31.03.2020 and hereby certify that:


i. The Promoter has completed 22% of the project cost titled Keynaz Apartments bearing Goa RERA Reg.No. PRG012190986 located at Mercedes-Goa.

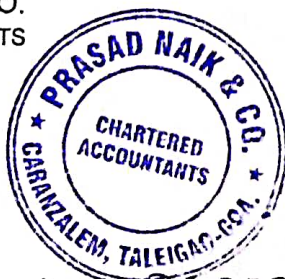
ii. Amount collected during the year/period in question for this project is Rs28,00,000/- and amounts collected till date is Rs. 28,00,000/-

iii. Amount withdrawn during the year/period in question for this project is Rs.28,00,000/- and amount withdrawn till date is Rs. 28,00,000/-

4. We certify that the Promoter has utilized the amounts collected for Keynaz Apartments 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.

For PRASAD NAIK & CO.
CHARTERED ACCOUNTANTS
(Firm Regd. No. 112785W)


(P.C. NAIK)
M.No. 046031
Place: Taleigao, Goa.
Date: 06/08/2021



UDIN: 21046031AAAABQ8858