

FORM 5 (See Regulation 4)

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF PROMOTER'S OF THE COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Jamir Mahaboob Khan,
H No. 31, Mominpura,
Dist: Yavatmal – 445304

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Mr. Jamir Mahaboob Khan** for the period from **01/04/2018 to 31/03/2019** with respect to **Aamer Tower II situated on P.H. No. 39, Warora Road, College Road, Village Wani, Dist: Yavatmal- 445304 RERA Regn. Number: P51000015004.**

1. This certificate is issued accordance with provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra 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 the necessary information and explanation from the Company, 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 **Mr. Jamir Mahaboob Khan** for the period ended **31/03/2018** and hereby certify that:
 - i. **Mr. Jamir Mahaboob Khan** have completed **100%** (Financial Cost) of the project titled **Aamer Tower II** Regn. No. **P51000015004** located at **P.H. No. 39, Warora Road, College Road, Wani, Amravati, Yavatmal - 445304.**
 - ii. Amount collected during the year for this project is **Rs. Nil** and amount collected till date is **Rs. Nil.**
 - iii. Amount withdrawn during the year for this project is **Rs. 1,40,39,310/-** (Net of booking amount refunded) and amount withdrawn till date is **Rs. 2,01,01,610/-.**

CA BHRTI PARAG JAWALE
Chartered Accountants



20, Saibaba mandir road,
Jilha peth, Jalgaon 425001

4. I/We certify that the **Mr. Jamir Mahaboob Khan** has utilized the amounts the amounts collected for **Aamer Tower II** 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: JALGAON
Dated: 12/03/2024
UDIN: 24168117BKGTWG4918

For, BHARTI PARAG JAWALE
Chartered Accountant

A handwritten signature in black ink, appearing to read 'Bharti Parag Jawale', written over a horizontal line.

(CA. BHARTI JAWALE)
(M. No. 168117)