



FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Jhamtani Realty Private Limited
S. No. 17/2, Aundh-Ravet Road,
Rahatani, Pune- 411017

Subject: Report on Statement of Accounts on Project fund utilization and withdrawal by **ACE AURUM III- Tower 04** for the period 01/04/2019 to 31/03/2020 with respect to **MahaRERA Registration number- P52100024925**

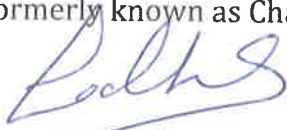
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the company, 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 Jhamtani Realty Private Limited for the period ended 31/03/2020 and hereby certify that:
 - i. M/S. Jhamtani Realty Private Limited have completed **Nil percent** of the project titled **Ace Aurum III-Tower 04** MahaRERA Registration No. **P52100024925** located at S. No. 45/1/1, Ravet, Haveli, Pune- 412101, based on the Actual Costs incurred vis-à-vis the Total Estimated Cost of this Registered Project.
 - 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 Amount withdrawn during the year for this project is **Rs. Nil** and amount withdrawn till date is **Rs. Nil**



4. We hereby certify that Mr. Anup Jhamtani has utilized the amounts collected for **Ace Aurum III Tower 04** for that project only and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

The above certificate is issued based on the documents/information made available to us.

For,
CMRS & Associates LLP
(Formerly known as Chandrakant G Doshi & Co.)



CA. Rishi V. Lodha (Partner)

M. No.: 135610

Firm Reg. No.: 101678W/W100068

Date: 17/06/2021

Place: Pimpri, Pune

UDIN: 21135610AAAAGN2742

Certificate No: CMRS/Jun-21/022s

