

8, Jaihind cottage, Shahaji Raje Road, Vile parle (East), Mumbai - 400 057
Contact: 9820782329 Email: pragnesh.thaker.08@gmail.com

To,
Maharashtra Real Estate Regulatory Authority
Mumbai

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by

M/s. A M Enterprises for the period from 01/04/2017 to 31/03/2018

with respect to **MahaRERA Regn. No. P51800015762.**

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. I have obtained all 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended and hereby certify that:
 - i. **M/s. A M Enterprises** have completed 0 % of the project titled AIM Residency - I
MahaRERA Regn. No. **P51800015762** Located at Natwar Nagar Road No.1, Jogeshwari – East, Mumbai – 400060.
 - ii. Amount collected during the year for this project is Rs. NIL and amounts 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 Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs.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. I certify that the **M/s. A M Enterprises** has utilized the amounts collected Rs. NIL only for 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For P V Thaker & Company

Chartered Accountants

Pragnesh



(Pragnesh V Thaker)

M No : 133400

Place : Mumbai

Date : 29th March, 2019

UDIN : 19133400AAAAAC9452