



MORA/01/40

December 07, 2021

Chief Executive,

Enrolled (Non Quota Holder &
Fresh Applicants for Enrollment as HGOs

Subject: **PROVISION OF AFFADAVIT AND FINANCIALS STATEMENTS,
INCOME TAX AND SECP RETURNS FOR THE YEAR 2016**

Dear Sirs,

Please refer to the MORA corrigendum dated December 03, 2021 published in newspapers, You are requested to provide the followings:-

- I. Those companies only, who have claimed UMRAH experience on their own "SHIRKAS", provide enclosed Affidavit on RS 500 Stamp paper.
- II. Eligible Enrolled Companies provide Financial statements, income Tax Returns and SECP returns for the year 2016.

You are requested to send the **above documents first through E-mail: aslam.fca@gmail.com and then hard copies through courier till December 11, 2021 at 5:00 P.M positively.**

Kind regards

Yours truly,

M. Aslam Khan, FCA

M/s IECnet S.K.S.S.S.

Chartered Accountants

CC: The Section Officer (HGOs), Ministry of Religious Affairs & Interfaith Harmony, Kohsar Block, 1st Floor, Pak. Secretariat, Islamabad for uploading on the website of the Ministry.

STAMP PAPER OF RS 500

AFFIDAVIT

I, -----, being the Chief Executive of ----- (Private) Limited, do hereby solemnly affirm that:

1. I am Chief Executive of the Company and am fully conversant with the affairs and all the documents, information, annexures, SECP documents, Income tax Returns and annexed documents provided for the scrutiny of profile of the company for the assessment for eligibility for Hajj Quota, are true and correct to the best of my knowledge and belief;
2. (xxxxx) Number of Pilgrims performed Umrah (Since 2005, to 2018) are true and correct and are in accordance with the records with SHIRKAS & Kingdom of Saudi Arabia (KSA) s' portal;
3. In case of any information, documents and statement filed was / were found factious, false, concealed or incorrect, MORA&IH shall have the absolute right to blacklist the company along with its management for (life time) for any kind of business with MORA&IH: and
4. Whatever stated above is true and correct to the best of my knowledge and belief.

Samir

DEPONENT

VERIFICATION:

Verified on oath at (CITY) on this ----- day of December 2021 that the content of the above affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

Date: December -----, 2021