NANDKISHOR PATIL &CO
(Chartered Accounta
CA.Nandkishor D P

Office Address:- Flat No-1, Devdatta Krupa Hsg.Society, near Shubham Park, Ambad Link Road .Nashik-422010.
Mobile:-+91 9702298777 / 9284136007. Email Id: ca.nandkishorpatil@gmail.com / npc2013@rediffmail.com

(FORM 5 ruT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
J P BUILDERS & DEVELOPERS
1, KARTIKEY SOC., DHATRAK PHATA
MUMBAI AGRA ROAD
PANCHAVTI , NASHIK – 422003.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **J P BUILDERS & DEVELOPERS** for the period from **01/04/2017 to 31/03/2018** with respect to MahaRERA Regn. Number **P51600002589**

1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

2) I have obtained all the necessary information and explanation from the Company, During the course of our audit, which in my 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 **J P BUILDERS & DEVELOPERS** for the period ended **31/03/2018** and hereby certify that:

i. M/S.J P BUILDERS & DEVELOPERS have completed **100%** of the project titled **J P PARK**. MahaRERA Regn.No. **P51600002589** located at **SURVEY NO. : 31/1/2/2/1. 31/1/2/2/4 plot no 1 to 5** *at Nashik (MCorp.), Nashik, Nashik, 422003.*

ii.Amount collected during the year for this project is **Rs. 1,70,65,000 /-**and amount collected till date is **Rs. 4,84,72,000 /-.**

iii. Amount withdrawn during the year for this project is **Rs. 34,34,157 /-**and amount withdrawn till date is Rs. **4,81,50,804 /-.**

4. I certify that the **J P BUILDERS & DEVELOPERS** has utilized the amounts collected for **J P PARK** 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

DATE : 03/09/2018
PLACE : NASHIK

NANDKISHOR PATIL & CO. FRN 141962W Chartered Accountants

For NANDKISHOR PATIL & CO.
Chartered Accountants

CA NANDKISHOR D PATIL
Proprietor
M. No. 159097
FRN 141962 W

For NANDKISHOR PATIL& CO.
(Chartered Accountants)
FRN: 141962W

Prop.Nandkishor Patil
M.N: 159097