



NANDKISHOR PATIL & CO.
(Chartered Accountants)
CA.Nandkishor D Patil

(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 01/04/2018 to 31/03/2019 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 31/03/2019 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. 33,51,000 /- and amount collected till date (i.e. 31/03/2019) is Rs. 5,18,23,000 /-.

iii. Amount withdrawn during the year for this project is Rs. 14,87,350 /- and amount withdrawn till date (i.e. 31/03/2019) is Rs. 4,96,38,154 /-.

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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)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 : 30/09/2019
PLACE : NASHIK

For NANDKISHOR PATIL & CO.
Chartered Accountants

CA NANDKISHOR D PATIL
Proprietor



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

Prop. Nandkishor Patil
M.N: 159097

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