MANISH N JAIN & CO.
Chartered Accountants
286,M-007,Suprabhat Sankul,
Shivaji Nagar,Dharmpeth, Nagpur-440010

FORM 5

[*see* Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

J D BUILDCON PVT LTD.

SHIVAJI NAGAR, NAGPUR.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2017 to 31/03/2018

with respect to MahaRERA Regn. Number P50500005895

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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/We 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/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31/03/2018 and hereby certify that:

i. M/S J D BUILDCON PVT LTD have completed 99% of the project titled WEST COURT

MahaRERA Regn. No. P50500005895 located at 99 VIP ROAD, RAMDASPETH, NAGPUR.

ii. Amount collected during the year for this project is Rs. 85,94,000/- and amounts collected till date is Rs. 1,16,31,600/-

iii. Amount withdrawn during the year for this project is Rs. 85,94,000/- and amount withdrawn till date is Rs. 1,16,31,600/-

Manish N. Jain & Co. NAGPUR Chartered Accountants

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4. I/We certify that the J D BUILDCON PVT LTD has utilized the amounts collected for WEST COURT project 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For **MANISH N JAIN & CO**
Chartered Accountants
FRN :138430W

Manish N. Jain & Co. NAGPUR Chartered Accountants

MANISH JAIN
Partner
Membership No. 118548

PLACE :NAGPUR
DATED:29/09/18