MANISH N JAIN & CO.
CHARTERED ACCOUNTANTS

FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S J D BUILDCON PVT LTD
SHIVAJI NAGAR, NAGPUR-440010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2018To.31/03/2019 with respect to MahaRERARegn. Number P50500005895.

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

2. I/We have obtained all the 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 M/S J D BUILDCON PVT LTD. for the period ended 31/03/2019 and hereby certify that ;

i. M/S J D BUILDCON PVT LTD. have completed 100.% of the project titled WEST COURTMahaRERARegn.NoP50500005895 located atat 99 VIP ROAD, RAMDASPETH, NAGPUR,

ii. Amount collected during the year for this project is Rs.1,11,57,500/- amounts collected till date is Rs.16,15,25,000/-

iii. Amount withdrawn during the year for this project is Rs.1,11,57,500/- AmountWithdrawn till date is Rs.16,15,25,000/-.

4. I/We certify, that the M/S J D BUILDCON PVT LTD has utilized the amounts collected for WEST COURT 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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 No.: 138430W

Manish N. Jain & Co. NAGPUR Chartered Accountants

ARPIT AGRAWAL
Partner
Membership No.175398

Place : Nagpur
Dated: **August 20, 2019**
UDIN No.: **19175398AAAACO4119**

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