Table F

Means Finance

Sr. No.	Particulars	Estimated* (At time of Registration) (In Rs.) (proposed and indicative)	Proposed/Estimated (As on the date of the certificate In Rs.)	Actual (As on the date of certificate) (In Rs.)
1.	Own Funds	31974430.00	31974430.00	31974430.00
2.	Total Borrowed Funds (Secured) - Drawdown availed till date	-	-	-
3.	Total Borrowed Funds (Unsecured) -Drawdown availed till date	-	-	-
4.	Customer Receipts used for Project	17603750.00	17603750.00	18303750.00
5.	Total Funds for project	49578180.00	49578180.00	50278180.00
6.	Total Estimated cost (As per Table A)	49578180.00	49578180.00	50278180.00

Table G

Any Comments /Observations of CA

1.	The assessee has multiple projects but no separate designated bank account for each project. All receipts from customers of various projects are deposited in the common bank account.
2.	The actual sale value is more than ready reckoner rate.
3.	The Estimated Cost of Construction as certified by Engineer as on date of registration amounts to 16425000.00/- however the Estimated Cost of Construction as certified by Engineer as on 25/01/2023 amounts to 23242136.00/-, there is increase in estimation cost of Construction by amount 6817136.00/- .

PAYAL TAORI

Chartered Accountant

Agree and Accepted by **Nagpur**

PAYAL TAORI M.NO - 191240 Chartered Accountant

Date : 30/04/2023

MEM NO.191240

UDIN: 23191240BGYDBJ9227

Partner

M/s Tirupati Developers

Tirupati Developers 3rd Floor, NKV Tower Ajni Square, Wardha Road, Nagpur