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	45882910.00	45882910.00	45882910.00
2.	Total Borrowed Funds (Secured) - Drawdown availed till date	-	-	-
3.	Total Borrowed Funds (Unsecured) -Drawdown availed till date	-	-	-
4.	Customer Receipts used for Project	56557328.00	56557328.00	56557328.00
5.	Total Funds for project	102440238.00	102440238.00	102440238.00
6.	Total Estimated cost (As per Table A)	102440238.00	102440238.00	102440238.00

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.

Agree and Accepted by

Nagpur

Date : 30/04/2023

Partner

M/s Tirupati Developers

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

PAYAL TAORI

Chartered Accountant

PAYAL TAORI ★ M.NO - 191240 ★ Chartered Accountant

MEM NO.191240

UDIN: 23191240BGYDAZ9094