

SWATI SUDHENDU PATEL

M-93247 90199

CHARTERED ACCOUNTANTS

swatisidpatel84@gmail.com

B - 501/502, Sai Niketan, Plot - 9A, Sector - 20, Kharghar, Navi Mumbai - 410210

FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO

J P CORP

1, Soham Exotica, Plot-57, Sector 20, Kharghar, Tal-Panvel, District Raigarh-410210

SUBJECT: Report on statement of accounts on project fund utilisation and withdrawal by :

J P CORP

For the period from 01-04-18 to 31-03-19 with respect Maharera Regn No: P51700013871

- 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 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 the promoter for the period ended 31-03-2019 and hereby certify that:

- i M/s. J P CORP have completed
7% of the project titled J P GALAXY
MahaRera Regn. No. P51700013871 located at
S R NO 68 HISSA 1/1 HISSA 1/ 2at Ambarnath(MCI), Ambarnath, Thane, 421501
- ii Amt. collected during the year for this project is Rs. 0 and amounts collected till
date is Rs. 0
- iii Amt. withdrawn during the year for this project is Rs. 0 and amount withdrawn till
date is Rs. 0

- 4 I/We certify that the J P CORP
has utilized the amounts collected for J P GALAXY
only for the project and the withdrawal from the designed 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)
Note: We have considered 70% of collection (booking advance) and amount withdrawn in relation thereto
from date 1-4-2017 till year end. No fresh booking received during year & entire old booking repaid due to
cancellation during year hence cumulative booking reduced to zero.



Place : Kharghar

Date : 30-09-2019

Name of the Signatory : Swati Kantilal Patel

Full Address : as above , Membership No.: 143967

Contact No.: 9324790199 E-mail: swatisidpatel84@gmail.com

Patel

CA Swati Sudhendu Patel

Chartered Accountants

UDIN: 19143967AAAA B11650