

FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO
JP 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 :

JP CORP

For the period from 01-04-19 to 31-03-20 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,
- 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 31-03-2020 and hereby certify that:
 - i M/s. JP CORP have completed
7% of the project titled JP GALAXY
MahaRera Regn. No. P51700013871 locatd at
S R NO 68 HISSA 1/1 HISSA 1/ 2at Ambarnath(M CI), Ambarnath, Thane, 421501
 - ii Amt. collected during the year for this project is Rs. 209999 and amounts collected till date is Rs. 209999
 - iii Amt. withdrawn during the year for this project is Rs. 209999 and amount withdrawn till date is Rs. 209999
- 4 I/We certify that the JP CORP
has utilized the amounts collected for JP 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)
Note: We have considered 70% of collection (booking advance) and amount withdrawn in relation therto during the year.

Place : Kharghar
Date : 28-09-2020

Name of the Signatory : Swati Kantilal Patel
Full Address : as above , Membership No.: 143967
Contact No.: 9324790199 E-mail: swatisidpatel84@gmail.com



Swati Patel
CA Swati Sudhendu Patel
Chartered Accountants
UDIN: 21143967AAAAAQ2647