

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO

JP CORP LLP

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 LLPFor the period from 01-04-20 to 31-03-21 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 31-03-2021 and hereby certify that:
 - i M/s. JP CORP LLP have completed
7% of the project titled JP GALAXY
MahaRera Regn. No. P51700013871 located at
S R NO 68 HISSA 1/1 HISSA 1/ 2at Ambarnath(M Cl), Ambarnath, Thane, 421501
 - ii Amt. collected during the year for this project is Rs. 140000 and amounts collected till date is Rs. 349999
 - iii Amt. withdrawn during the year for this project is Rs. 140000 and amount withdrawn till date is Rs. 349999
- 4 I/We certify that the JP CORP LLP 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)
Note: I have considered 70% of collection (booking advance) and amount withdrawn in relation thereto during the year.

Place : Kharghar

Date : 11-11-2021

Name of the Signatory : Swati Sudhendu Patel

Full Address : as above , Membership No.: 143967

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

CA Swati Sudhendu Patel
Chartered Accountants

UDIN: 22143967AAAAAE6711