

# T. P. Ostwal & Associates LLP

CHARTERED ACCOUNTANTS

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## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

**KOLKATA-ONE EXCELTON PVT LTD ( 88 East, Alipore Project)**

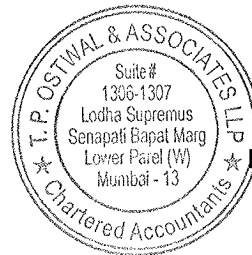
E-BLOCK VOLTAS PREMISES, T. B. KADAM MARG,  
CHINCHPOKILI, MUMBAI - 400033

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **KOLKATA-ONE EXCELTON PVT LTD (88East Alipore Project)** for the period from 01/04/2018 to 31/03/2019 with respect to registration No. HIRA/P/KOL/2019/000383 (Registration Date 31/03/2019).

1. This certificate is issued in accordance with the provisions of the West Bengal Housing Industry Regulation Act, 2017 read along with the West Bengal Housing Industry Regulation Rules, 2018.
2. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **KOLKATA-ONE EXCELTON PVT LTD** for the period ended 31/03/2019 and hereby certify that:
  - i. Based on the audited financial records of the Company, **KOLKATA-ONE EXCELTON PVT LTD ( 88 East, Alipore Project)** have completed **NIL %** of the project titled 88 East, Premises No. 34, Diamond Harbour Road, Alipore, District Kolkata, West Bengal 700027. Having registration No. HIRA/P/KOL/2019/000383
  - ii. Amount collected and deposited in Designated Bank Account during the period for this project is Rs. NIL/- and cumulative amounts collected and deposited till date (31/03/2019) is Rs. NIL /-.
  - iii. Amount withdrawn from the RERA designated bank account during the period for this project is Rs. NIL/- and cumulative amount withdrawn till date (31/03/2019) is Rs. NIL/-

4. **KOLKATA-ONE EXCELTON PVT LTD (88 East, Alipore Project)** has not collected and deposited in or withdrawn any amount from designated bank account during the period and hence certification for utilisation of amounts is not required.

For T.P. Ostwal & Associates LLP  
Chartered Accountants  
(Registration No. 124444WW/100150)



*Anil A Mehta*

**Anil A Mehta**  
(Partner)

Membership No. 030529

Place : Mumbai

Date : 26 SEP 2019

UDIN : 19030529AAAAHS4754