



# BINIT DALMIA & ASSOCIATES

CHARTERED ACCOUNTANTS

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## ANNUAL AUDIT REPORT ON STATEMENT OF ACCOUNTS UNDER WEST BENGAL HOUSING INDUSTRY REGULATION ACT (WBHIRA), 2017

WBHIRA Registration Number : HIRA/P/HOW/2018/000281  
Project Name : Joyville Howrah Tower A2 – Crest  
Promotor Name : Joyville Shapoorji Housing Private Limited

To,  
The Board of Directors  
Joyville Shapoorji Housing Private Limited  
SP Centre, 41/44, Minoo Desai Marg,  
Colaba, Mumbai, Mumbai City,  
Maharashtra 400005

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Joyville Shapoorji Housing Private Limited - Joyville Howrah Tower A2 – Crest for the period from April 2019 to 31 March 2020 with respect to WBHIRA Registration Number HIRA/P/HOW/2018/000281

### Designated Bank Account Details

Name of the Account Holder : Joyville Shapoorji Housing Private Limited  
Designated Account Number : 5750000097133  
Bank Name : HDFC Bank  
Branch Name : Fort Branch

1. This certificate is issued in accordance with the provisions of The West Bengal Housing Industry Regulation Act, 2017 ('the Act') 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 Joyville Shapoorji Housing Private Limited for the period ended 31 March 2020 and hereby certify that:
  - i. M/S. Joyville Shapoorji Housing Private Limited have completed 78.03% (Approx) of the project titled Joyville Howrah Tower A2 – Crest – WBHIRA Registration Number HIRA/P/HOW/2018/000281 located at Salap Junction, Howrah Amta Road & Bombay Road Crossing, NH-6, Dist-Howrah, Municipality- Domjur, PS- Domjur, West Bengal-711403
  - ii. The amount collected during the period from April 2019 to 31 March 2020 for this project is Rs. 12.35 crores and the amounts collected till date are Rs. 17.00 crores.
  - iii. The amount withdrawn during the period from April 2019 to 31 March 2020 for this project is Rs. 8.61 crores and the amount withdrawn till date is Rs. 11.90 crores.
4. We Certify that, we have considered the various professional certificate ie Chartered Accountant Certificate, Engineer Certificates, Architect Certificate issued from time to time for withdrawal of money based on percentage of completion of work
5. We certify that Joyville Howrah Tower A2 – Crest – WBHIRA Registration Number HIRA/P/HOW/2018/000281 has utilised the amounts collected for Project only for that Project and the withdrawal from the designated bank account of the said Project has been in accordance with the proportion to the percentage of completion of the Project.

**BINIT DALMIA & ASSOCIATES**  
Chartered Accountants  
FRN – 328190E



CA Binit Dalmia  
Partner  
M.No – 300888  
UDIN - 20300888AAAACM4830



Place – Kolkata

Date – 15<sup>th</sup> September, 2020