



ANNUAL REPORT ON STATEMENT OF ACCOUNTS UNDER THE WESTBENGAL HOUSING
INDUSTRY REGULATION ACT (WBHIRA-2017)

(Refer 3rd proviso to sec 4(2)(t)(D) of WBH|M, 2017)

To
M/S NOBLE TREXIM PVT LTD
MERLIN JASMINE,
33A, CHANDRANATH CHATTERJEE STREET,
KOLKATA-700 025

SUBJECT: Report on Statement of Account on project fund withdrawal and utilization by NOBLE TREXIM PVT LTD, for the financial year from 01-04-2018 to 31-03-2019 with respect to WBHIRA Regn. Number HIRA/P/KOL/201800081 DT 06.10.2018

- 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, West Bengal.
2. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this report.
3. We hereby confirm that we have examined the prescribed registers, Books of Account and documents and the relevant records of M/s. NOBLE TREXIM PVT LTD for the financial year ended 31st March 2019 and hereby certify that:
 - i) As on Today M/s. NOBLE TREXIM PVT LTD have completed 100% (as per the completion certificate received Dated 31.07.2019) of the project titled NOBLE PEARL Regn No. HIRA/P/KOL/201800081 DT 06.10.2018 located at 173, Motilal Gupta Road, KMC Ward No. 122, Kotkata-700 008
 - ii) Amount collected from allottees during the year ended 31/03/2019 for this project is Rs.2.58 cr and amounts collected from allottees from inception of the project to till date (i.e., 31-03-2019) is Rs.3.07 cr.
 - iii) Amount withdrawn after the project registration under WBHIRA, 2017 till 31-03-2019 for this project from Designated project Bank Account maintained as per WBHIRA, 2017 is Rs.24.73 lacs and total amount withdrawn from inception of the project till 31-03-2019 from designated Project Bank Account is Rs.24.73 lacs
4. We Certify that Company has received the Completion Certificate from the Municipal Corporation on 31.07.2019.





5. We certify that the NOBLE TREXIM PVT LTD has utilized the amounts collected for NOBLE PEARL project only for this project and the withdrawal from the designated project bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.
6. Observation And Qualification of CA - NIL

For S.K.Patni & Associates
Chartered Accountants
Firm Registration No.323085E



Proprietor

Date: 18.02.2020

Place: Kolkata

Membership No .057339

UDIN: 20057339AAAAAN5225

2020-02-18