



# S K AGRAWAL AND CO

Chartered Accountants  
Firm Registration No. 306033E

SUITE NOS : 606-608  
THE CHAMBERS, OPP. GITANJALI STADIUM  
1865, RAJDANGA MAIN ROAD, KASBA  
KOLKATA - 700 107  
PHONE : 033-4008 9902 / 9903 / 9904  
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**ANNUAL AUDIT REPORT ON STATEMENT OF ACCOUNTS UNDER THE  
WEST BENGAL HOUSING INDUSTRY REGULATION ACT(WBHIRA), 2017  
(Refer 3<sup>rd</sup> proviso to sec 4(2)(I)(D) of WBHIRA)**

WBHIRA No. : HIRA/P/NOR/2018/000067  
Project Name : Merlin 5<sup>th</sup> Avenue  
Promoter Name : Bengal Merlin Housing Limited

To,  
M/s Bengal Merlin Housing Limited,  
Merlin Oxford, 22, Prince Anwar Shah Road, Kolkata-700 033

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s Bengal Merlin Housing Limited for the period from 1<sup>st</sup> April'2018 to 31<sup>st</sup> March'2019 with respect to WBHIRA Registration Number HIRA/P/NOR/2018/000067 dated 04<sup>th</sup> Oct'2018

**Designated Bank Account Details**

Name of the Account Holder: M/s Bengal Merlin Housing Limited  
Designated Account Number: 1676102000005845  
Bank Name: IDBI Bank Limited  
IFSC Code: IBKL0001676  
Branch Name: Prince Anwarshah Road, Kolkata

1. This Certificate is issued in accordance with the provisions of the West Bengal Housing Industry Regulation Act, 2017 read with the West Bengal Housing Industry Regulation Rules, 2018, West Bengal.
2. We have obtained all the 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 M/s Bengal Merlin Housing Limited for the period ended 31<sup>st</sup> March'2019 and hereby certify that:





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i. M/s Bengal Merlin Housing Limited (Promoter) have completed 61% (Approx.) of the project titled **Merlin 5<sup>th</sup> Avenue** WBHIRA Registration No. HIRA/P/NOR/2018/000067 located at 004, Mahishbatan, Dist: North 24 Parganas, Municipality: Bidhan Nagar, P.S Bidhan Nagar (East), West Bengal-700102.

ii. Amount collected from the Allottees during the period from April'2018 to 31<sup>st</sup> March'2019 for this project is Rs. 152.00 Crore (Rupees One Hundred Fifty-Two Crores) and amounts collected till 31<sup>st</sup> March'2019 is Rs. 246.02 Crores (Rupees Two Hundred Forty-Six Crores and Two Lacs).

iii. Amount withdrawn after taking WBHIRA registration till 31<sup>st</sup> March'2019 for this project is Rs. 27.14 (Rupees Twenty-Seven Crores and Fourteen Lacs) and amount withdrawn till 31<sup>st</sup> March'2019 is Rs. 233.92 Crores (Rupees Two Hundred Thirty-Three and Ninety-Two Lacs).

4. we certify that, we have considered the various professional certificates i.e Chartered Accountant Certificates, Engineer Certificates, Architect Certificates issued from time to time for withdrawal of money based on percentage of completion of work.

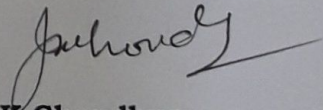
5. we Certify that the **M/s Bengal Merlin Housing Limited** has utilized the amounts collected from "**Merlin 5<sup>th</sup> Avenue**" project only, for this project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the Project.

**Date: 30.12.2019**

**Place: Kolkata**



**For S K Agrawal And Co.,  
Chartered Accountants**

  
**J.K. Choudhury  
(Partner)**

Membership No: 009367

FRN No: 306033E

UDIN No:-20009367AAAAA14763