



**N.N AGARWAL & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

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## **TO WHOM IT MAY CONCERN**

This is to certify that we are the statutory auditors of **REGENT HIRISE PRIVATE LIMITED** and we have duly verified the annual statements of accounts for the year ended 31.03.2020 in accordance with the provisions of The Companies Act,2013.

We further certify that it has been verified during the audit that the amounts collected for the project **UNIMARK RIVIERA PHASE-2** having WBHIRA registration number as **HIRA/P/HOO/2018/000248** and **Project ID as NPR-00457** have been utilised for the project and the withdrawal has been in compliance with the proportion to the percentage of completion of the said Project.

**For N. N. Agarwal & Associates  
Chartered Accountants  
FRN : - 329802E**

*Niraj Agarwal*



**Place : Kolkata  
Date : 27.03.2021**

**(CA NIRAJ AGARWAL)  
Partner  
Membership No: - 301680  
UDIN: 21301680AAAADS3747**