



**ANNUAL AUDIT REPORT ON STATEMENT OF ACCOUNTS UNDER WBHIRA**

To,  
AMBEY MATA PROJECTS LLP  
PS IXL, 3rd Floor Newtown Road, Unit No 305,  
Rajarhat, Kolkata – 700136

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **AMBEY MATA PROJECTS LLP** for the year ended 31.03.2019 with respect to project “**AMBEY GREEN**” having HIRA Registration Number - **HIRA/P/NOR/2018/000059**.

**Designated Bank Account Details**

Name of the Account Holder : Ambey Mata Projects LLP Ambey Greens A/C Collection  
Designated Account Number : 38421567265  
Bank Name : State Bank of India  
IFSC Code : SBIN0012384  
Branch Name : Rajarhat Township

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.

2. We have obtained all the necessary information and explanation from the Promoter, 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 AMBEY MATA PROJECTS LLP for the year ended 31.03.2019 and hereby certify that:

- i. AMBEY MATA PROJECTS LLP have completed **28.98 %** of the project titled “**Ambey Green**” having HIRA Registration Number HIRA/P/NOR/2018/000059 located at Jatraganchi, Purba Para, Near Action Area – II, District – North 24-Parganas, Block – Rajarhat, PS – New Town, West Bengal - 700157.
- ii. Amount collected till 31.03.2019 for this project is **Rs. 154.02 Lacs**.
- iii. Amount withdrawn till 31.03.2019 for this project is **Rs. 143.60 Lacs**.



4. We Certify that the AMBEY MATA PROJECTS LLP has utilized the amounts collected for **Ambey Green** project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the Project.

**For A Chaudhary & Co**

(Chartered Accountants)

FRN : 327702E

*Puja Prasad.*

**CA. Puja Prasad**

(Partner)

MRN : 313478

UDIN – 19313478AAAACG8183

Place : Kolkata

Dated : 19.09.2019

