



To

FTC Concrete Pvt Ltd  
PS Srijan Corporate Park  
Tower-1, Unit-1511, Plot-G2,  
Block-GP, Saltlake, Sec - 5  
Kolkata - 700091

Ref: Project " SUNSHINE REGENT" 32 Md Kala Chand, Sodepur Ghola, Kolkata -700111

Subject: Report on Statement of Account on project fund utilization and withdrawal by FTC Concrete Pvt Ltd for the period from 01/04/2015 to 31/07/2019 with respect to HIRA Application NPR No.00619

1. This certificate is issued in accordance with the provisions of the West Bengal Housing Industry Regulation Act, 2017
2. I have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate
3. I hereby confirm that I have examined the prescribed registers, Books of Accounts and documents and the relevant records of FTC Concrete Pvt Ltd in respect of the Project "Sunshine Regent" till 31 July 2019 and hereby certify that :
  - i. FTC Concrete Pvt Ltd have completed 90 % of the project titled " Sunshine Regent " HIRA NPR No. 00619 Dated : 28/01/2019 located at 32 Md. Kala Chand Road, Sodepur Ghola, Kolkata - 700111.
  - ii. Amount Collected from Allottees from inception of the project to till date (i.e. 31/07/2019) is Rs 1, 49, 36,900/- (As per Annexures A & B). The amount is been deposited in to the Bank as under:

Bank : Axis Bank Lid  
Account No: 915020023792332  
IFS Code : UTIB0000870  
Address : Central Avenue Kolkata -73

- iii. Amount Withdrawn during the year for this project from Project Bank Account is Rs NIL





4. I certify that the FTC Concrete Pvt has utilized the amount collected for "Sunshine Regent" 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 the completion stage of the project.

Our Observation

Promoter of the project has not utilized (diverted) the funds drawn from the Project bank Account

For S. RASTOGI & ASSOCIATES,  
Chartered Accountants  
(Firm Registration no. – 318123E)  
UDIN - 19053823AAAABK9268

Place: Kolkata

Dated: The 26<sup>th</sup> day of August, 2019.

A handwritten signature in blue ink, appearing to be 'S. Rastogi'.

(S. RASTOGI)  
PROPRIETOR

Membership No. – 053823

