

RAMAVATAR & ASSOCIATES
Chartered Accountants

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To,
TB Construction Pvt LTD
12,13,14, Sri Aurobinda Road, Salkia
Howrah-711106

Date : 26.08.2019

Ref : Project "JAGANNTH VILLA" at 5/2, Khetra Mitra Lane, P.O: Salkia, P.S: GOLABARI, HOWRAH-711106

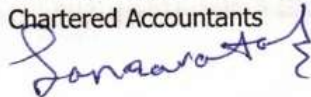
SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by TB Construction Private Limited for the period from 20/03/2018 to 31/07/2019 with respect to HIRA Application NPR No. 778

1. This certificate is issued in accordance with the provisions of the West Bengal Housing Industry Regulations 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 TB Construction Private Limited in respect of Project JAGANNTH VILLA till 31st July 2019 and hereby certify that :
 - i. TB Construction Private Limited have completed% of the project titled "JAGANNTH VILLA" HIRA NPR No. 778 dated 17/05/2019 located at 5/2, Khetra Mitra Lane, P.O: Salkia, P.S: GOLABARI, HOWRAH-711106
 - ii. *Amount collected* from Allottees from inception of the project to till date (i.e., 31-07-2019) is Rs. 2,26,07,980.00
 - iii. *Amount withdrawn* during the year for this project from project Bank Account is Rs. 19,17,772.00 and total amount withdrawn from inception to till dated from Project Bank Account is Rs. 2,76,54,432.00
4. I certify that the TB Construction Private Limited has utilized the amounts collected for JAGANNTH VILLA project only for this 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.

Our Observation

Promoter of the project has not utilized (diverted) the monies drawn from the Project Bank Account.

For RAMAVATAR & ASSOCIATES
Chartered Accountants



Ramavatar R Jhanwar
Membership No. 051416

