## Murarka & Associates

Chartered Accountants

14,RADHA BAZAR STREET

KOLKATA-700001

9831319553, 8910797232

Email: murarkaca@gmail.com

## **CERTIFICATE**

To, **AMARNATH CONSTRUCTION,**152/3/5 Salkia School Road,
1st Floor, Howrah-711101.

Ref: Project "BETOR HEIGHTS PHASE-II" at 881, Sarat Chatterjee Road, howrah-711104.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **AMARNATH CONSTRUCTION** for the period from 20/11/2018 to 31/07/2019 with respect **to HIRA Application NPR No. 01013**.

- 1. This certificate is issued in accordance with the provisions of the West Bengal Housing Industry Regulations Act, 2017.
- 2. We 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. We hereby confirm that we have examined the prescribed *registers, Books of Accounts and documents and the relevant records* of **AMARNATH CONSTRUCTION** in respect of Project **BETOR HEIGHTS PHASE-II** till 31<sup>st</sup> July 2019 and hereby certify that:
  - AMARNATH CONSTRUCTION have completed 25% of the project titled "BETOR HEIGHTS PHASE-II" HIRA NPR No. 01013 dated 24/10/2019 located at 881, Sarat Chatterjee Road, Howrah-711104.
  - **ii. Amount collected** from Allottees from inception of the project to till date (i.e., since the beginning of the project) is **Rs. Nil (Rupees Zero Only).**
  - iii. *Amount withdrawn* during the year for this project from project Bank Account is **Rs. Nil** and total amount withdrawn from inception to till dated from Project Bank Account is **Rs. Nil.**
- 4. We certify that the AMARNATH CONSTRUCTION has utilized the amounts collected for BETOR HEIGHTS PHASE-II project only for this project and the withdrawal from the designated bank accounts 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 money drawn from the Project Bank Account.

FOR MURARKA & ASSOCIATES

CHARTERED ACCOUNTANTS

SANJAY KUMAR MURARKA

**PARTNER** 

FRN: 319092E, M.NO.054208 DATED: NOVEMBER 6<sup>TH</sup>, 2019

UDIN: 19054208AAAAYB9846