



Date: 09-12-2019

To,
Narshinga Vincom Pvt. Ltd.
Panchsheel Housing Complex, Block – B, Shop -1,
120, M.B. Road, Birati, Kolkata - 700051

Ref : Project "Jananee Apartment" at 108/1/1 M.B Road, PO – Birati, PS – Airport, Kolkata - 700051

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Narshinga Vincom Pvt. Ltd. for the period from 27/05/2019 to 31/07/2019 with respect to HIRA Application NPR No. 01039

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 Narshinga Vincom Pvt. Ltd. in respect of Project Jananee Apartment till 31st July 2019 and hereby certify that :
 - i. Narshinga Vincom Pvt. Ltd. have completed 10% of the project titled "Jananee Apartment" HIRA NPR No. 01039 dated 13/11/2019 located at: **108/1/1 M.B Road, Post Office – Birati, PS – Airport, Kolkata - 700051**
 - ii. **Amount collected** from Allottees from inception of the project to till date (i.e. since the beginning of the project) is **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 **Amount withdrawn** during the year for this project from project Bank Account is **Rs. Nil** and total amount withdrawn from inception to till dated from Project Bank Account is **Rs.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 **Narshinga Vincom Pvt. Ltd.** has utilized the amounts collected for **Jananee Apartment** 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.

Kolkata
December 09, 2019



For and On Behalf of

M. GOENKA & ASSOCIATES

Chartered Accountants

Mahendra Kumar Goenka

Proprietor

Membership No. 054766

Firm Registration No. 319286E

UDIN - 19054766AAAAG93693