

CERTIFICATE

To,
Raj Conclave Private Limited
152/3/5 Salkia School Road,
1st Floor, Howrah-711101.

Ref : Project "TATHASTU" at 134/2 Salkia School Road, Howrah-711106.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by RAJ CONCLAVE PVT LTD for the period from 21/06/2016 to 31/07/2019 with respect of our HIRA Application

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 I have examined the prescribed *registers, Books of Accounts and documents and the relevant records* of RAJ CONCLAVE PVT LTD in respect of Project "TATHASTU" till 31st July 2019 and hereby certify that :
 - i. RAJ CONCLAVE PVT LTD have completed **5%** of the project titled "TATHASTU" HIRA NPR No.- 01156 located at **134/2 Salkia School Road, Howrah-711106.**
 - 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 *Amount withdrawn* during the year for this project from project Bank Account is **Rs. Nil** and total amount withdrawn from inception to till dated from Project Bank Account is **Rs.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 "RAJ CONCLAVE PVT LTD" has utilized the amounts collected for "TATHASTU" 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 money drawn from the Project Bank Account.

FOR MURARKA & ASSOCIATES
CHARTERED ACCOUNTANTS



SANJAY KUMAR MURARKA
PARTNER

FRN : 319092E, M.NO.054208

DATED: FEBRUARY 5TH, 2020

UDIN : 20054208AAAADZ9657

