



Hemant D Agarwal & Associates

CHARTERED ACCOUNTANTS

To
West Bengal Housing Industry Regulatory Authority
Kolkata - 700025
Date: 06/12/2019

Subject: Chartered Accountant Certificate on utilization of funds from allottee

This is to certify that we have verified the books of accounts of M/s Genesis Construction as on 06th December 2019.

M/s Genesis Construction has maintained its Bank account at Axis Bank Ltd., Hill Cart Road Branch, Siliguri. All the advances from the customers are received into this account and all the payment to the vendors and others are made through this account. We have relied upon this statement for calculating the advances received and payments made.

We certify that company has received a sum of **Rs.17,85,656/- (Seventeen Lakhs Eighty-Five Thousand Six Hundred Fifty-Six Only)** from the allottee. A complete list of the allottee is attached for reference.

Further we certify that the company has utilized a fund amounting to **Rs. 17,85,656/- (Seventeen Lakhs Eighty-Five Thousand Six Hundred Fifty-Six Only)** for the above-mentioned project, which is 100% of the amounts realized from the above-mentioned project from the allottees, as per the norms of West Bengal Housing Industry Regulatory Act 2017.

Thanks, and Regards
For Hemant D Agarwal & Associates
Chartered Accountants

FRN - 327484E

Hemant D Agarwal & Associates

Hemant Agarwal

CA Hemant Agarwal

Partner

Membership No - 300415

Place: Siliguri: Date: 06.12.2019: UDIN - **19300415AAAADG8290**



Milestone Building | 1st Floor | Office No.12B | Checkpost

Opposite Bhaktinagar Thana | Sevoke Road | Siliguri 734001(W.B.)

Contact : 96410 41754 | E-mail: cahemantslg@gmail.com | www.cahemant.com

Attachment

List of Allotees from whom advances has been received

Genesis Construction

Advance from Customers

Name	Amount
Chedona Bhutia	9,82,083
Karma Bhutia	3,57,144
Khushboo Lama	4,46,429
Grand Total	17,85,656

Thanks, and Regards

For Hemant D Agarwal & Associates

Chartered Accountants

FRN – 327484E

Hemant D Agarwal & Associates

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CA Hemant Agarwal **Partner**

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