

S.K MAHANTA & CO.

CHARTERED ACCOUNTANTS

S. K. MAHANTA, LL.B, FCA

E-mail : caskmahanta1957@gmail.com

FIRM REGISTRATION No. : 320160E



Address : 93/2, B. T. ROAD,
KOLKATA - 700090

Phone : 033-2531 7380

Mobile : 8240005170

9433421951

9836871951

ICAI MRN : 055184

TO WHOM IT MAY CONCERN

CERTIFICATE

This is to certify that we have examined the books of accounts of M/S. Siddhi Vinayak Construction, having its registered place of business at Children Park, Ground Floor, 215/1/293, 39, Rash Behari Sarani, Hakimpara, Darjeeling, West Bengal – 734001, bearing PAN: AEMFS7759E. On the basis of our examination of the relevant books of accounts, information and records provided to us, we duly certify the figures provided in the annexed schedules.

DATED: 23RD DECEMBER, 2024
PLACE: KOLKATA-700090



FOR S. K. MAHANTA & CO
CHARTERED ACCOUNTANTS

S. K. Mahanta

(S. K. MAHANTA)

PROPRIETOR

MRN-055184, FRN-320160E

UDIN: 24055184BKAHON7153

CA S.K. Mahanta LL.B, FCA

S.K. Mahanta & Co. Chartered Accountants

MRN-055184 FRN-320160E

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(M):8240005170, Email:caskmahanta1957@gmail.com

PROJECT: VINAYAK APARTMENT

SL NO.	PARTICULARS	AMOUNT (RS.) ESTIMATED. INCURRED
I) LAND COST		
A.	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost	74,00,000.00
B.	Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any Statutory Authority.	NIL
C.	Acquisition cost of TDR (if any)	NIL
D.	Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc	3,70,024.00
E.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities	NIL
F. Under Rehabilitation Scheme:		
i.	Estimated construction cost of rehab building including site development and infrastructure for the same as certified b	NIL
ii.	Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA Note : (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)	NIL
iii.	Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost	NIL
iv.	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation	NIL
v.	Sub - Total of Land Cost	77,70,024.00



SIGNED IN TERM OF OUR SEPARATE REPORT OF EVEN DATE
FOR S.K. MAHANTA & CO, CHARTERED ACCOUNTANTS

23 DEC 2024

S.K. Mahanta
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TABLE B – DEVELOPMENT COST / COST OF CONSTRUCTION

SL. NO.	DEVELOPMENT COST / COST OF CONSTRUCTION	ESTIMATED COST	COST INCURRED TILL DATE
1.	Estimated cost as certified by the Engineer	NA	NA
2.	Actual cost of construction incurred as per books of account till date	NA	1,14,19,000.00
3.	Total Expenditure for development of entire project including salaries, water supply, sewerage, electricity, drainage etc.	NA	1,18,69,000.00
4.	Payment of taxes Cess etc	NIL	NIL
5.	Interest payable to financial institutions	NIL	NIL
6.	Total Project Cost	NIL	1,96,39,024.00
7.	Proportion of land cost and construction cost to total estimated cost		
8.	Amount which can be withdrawn	NIL	NIL
9.	Less amount withdrawn from bank till date	NIL	NIL
10.	Net amount that can be withdrawn from bank	NIL	NIL



SIGNED IN TERM OF OUR SEPARATE REPORT OF EVEN DATE
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S.K. Mahanta

CAS.K. Mahanta LL.B, FCA
S.K. Mahanta & Co. Chartered Accountants
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93/2, B.T Road, Kolkata-700090
(M): 8240006170, Email: caskmahanta1957@gmail.com

23 DEC 2024



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S.K. Mahanta
CA S.K. Mahanta LL.B, FCA
 S.K. Mahanta & Co. Chartered Accountants
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