

**SARKAR GURUMURTHY & ASSOCIATES**

(CHARTERED ACCOUNTANTS)

ICAI REG. NO.- 314062E

PAN No. - ABAFS5403Q

GSTIN - 19ABAFS5403Q1ZR

CAG No. : CA0617

**HEAD OFFICE : 35, C. R. Avenue**

(Near Indian Airlines)

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**Annual Report on Statement of Accounts**

To,  
The Board of Directors  
Bengal Shapoorji Housing Development Private Limited  
SP Centre, 41/44, Minoo Desai Marg,  
Colaba, Mumbai, Mumbai City,  
Maharashtra 400005

**SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Bengal Shapoorji Housing Development Private Limited – Shukhobrishti Spandan Phase 8 till 31 March 2019 with respect to WBHIRA Registration Number HIRA/P/NOR/2018/000178**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 ('the Act') read along with the West Bengal Housing Industry Regulation Act 2017.
2. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Bengal Shapoorji Housing Development Private Limited till 31 March 2019 and hereby certify that:
  - i. M/S. Bengal Shapoorji Housing Development Private Limited has completed 39.09 % of the project Shukhobrishti Spandan Phase 8 WBHIRA Registration Number HIRA/P/NOR/2018/000178 located at Shukhobrishti Spandan, Plot No-E1-E2 Dist-North 24-Parganas, Block-Rajarhat, PS- New Town, West Bengal, 700156. (Ref Annexure-1)
  - ii. The amount collected during the year 2018-2019 for this project is Rs. 7.32 crores and the amounts collected till 31st March 2019 is Rs.7.32 crores. (Ref Annexure-1)
  - iii. The amount withdrawn during the year 2018-2019 for this project is Rs. 5.12 crores and the amount withdrawn till 31st March 2019 is Rs. 5.12 crores. (Ref Annexure-1)
4. We certify that Bengal Shapoorji Housing Development Private Limited - Shukhobrishti Spandan Phase 8 has utilised the amounts collected for Project only for that Project and the withdrawal has been made in accordance with the proportion to the percentage of completion of the Project (Ref Annexure-1)

*Parimal Sarkar*

Name of Signatory: PARIMAL SARKAR

Full address: 35 C.R. Avenue Kolkata-12

Membership No: 51550

Contact No: 94330-15014

Email: parimal@sarkar2007@rediffmail.com

Place: Kolkata

Date: 16/9/16



UIN N. 19051550AAAABD5627

Annexure 1

Promoter Name: Bengal Shapoorji Housing Development Private Limited  
Address: Shukhobrishti Spandan, Plot No-E1-E2 Dist-North 24-Parganas, Block-Rajarhat, PS- New Town, West Bengal, 700156  
WBHIRA Registration No: HIRA/P/NOR/2018/000178  
Project Name: Shukhobrishti Spandan Phase 8

Particulars		Amount in Rs.
Budgeted Cost (including Land Cost, Building & Infra Cost, Consultants Fees, Other Site Overheads, Finance Cost etc.)	A	75,32,71,327
Cost Incurred till 31.03.19 (including Land Cost, Building & Infra Cost, Consultants Fees, Other Site Overheads, Finance Cost etc.)	B	29,44,50,667
Progress Percentage	C=B/A	39.09%
Eligible Amount till 31.03.19	D=B	29,44,50,667
Amount Collected	E	7,31,93,820
70% of Amount Collected	F=70% of E	5,12,35,674
Actual Amount Withdrawl	G	5,12,35,674
Eligibility of Further Withdrawl under this certificate	H=D-G	24,32,14,993



Sarfaraz