

SARKAR GURUMURTHY & ASSOCIATES

(CHARTERED ACCOUNTANTS)
(ICAI REG. NO. - 314062E)
PAN No. - ABAFS5403Q
GSTIN - 19ABAFS5403Q1ZR

HEAD OFFICE : 35, C. R. Avenue
(Near Indian Airlines)
3rd Floor, Kolkata-700 012
Phone : (033) 22113034/0397/40031179
Fax : 91 33 2211 2225
mail to : sarkar_gurumurthy@rediffmail.com
sarkar.gurumurthy@gmail.com

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 Spriha Phase 8 till 31 March 2020 with respect to WBHIRA Registration Number HIRA/P/NOR/2018/000179

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 for the period ended 31 March 2020 and hereby certify that:
 - i. M/S. Bengal Shapoorji Housing Development Private Limited has completed 17.96 % of the project Shukhobrishti Spriha Phase 8 WBHIRA Registration Number HIRA/P/NOR/2018/000179 located at Shukhobrishti Spriha, 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 period April 2019 to March 2020 for this project is Rs. 2.25 crores and the amounts collected till 31st March 2020 is Rs. 17.59 crores. (Ref Annexure-1)
 - iii. The amount withdrawn during the period April 2019 to March 2020 for this project is Rs. 1.48 crores and the amount withdrawn till 31st March 2020 is Rs. 12.21 crores. (Ref Annexure-1)
4. We certify that Bengal Shapoorji Housing Development Private Limited - Shukhobrishti Spriha 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).

Place: Kolkata
Date: 22/8/20

Name of Signatory: Parimal Sarkar
Full address:
Membership No: 51550
Contact No:
Email:
UDIN - 20051550AAAAEP 8578



Annexure 1

Promoter Name: Bengal Shapoorji Housing Development Private Limited
Address: Shukhobrishti Spriha, Plot No-E1-E2 Dist-North 24-Parganas, Block-Rajarhat, PS- New Town, West Bengal, 700156
WBHIRA Registration No: HIRA/P/NOR/2018/000179
Project Name: Shukhobrishti Spriha Phase 8

Particulars		Amount in Rs.
Budgeted Cost (including Land Cost,Building& Infra Cost,LabourCess,Consultants Fees, Other Site Overheads,Finance Cost etc.)	A	1,22,67,62,410
Cost Incurred till 31.03.2020 (including Land Cost,Building& Infra Cost,Consultants Fees, Other Site Overheads,Finance Cost etc.)	B	22,03,40,829
Progress Percentage	C=B/A	17.96%
Eligible Amount till 31.03.2020	D=B	22,03,40,829
Amount Collected till 31.03.2020	E	17,58,55,039
70% of Amount Collected	F=70% of E	12,30,98,527
Actual Amount Withdrawal	G	12,21,40,671
Eligibility of Further Withdrawal under this certificate	H=D-G	9,82,00,158

