

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 SpandanPhase 9 till31March 2020with respect to WBHIRA Registration Number HIRA/P/NOR/2018/000280

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 till31 March 2020and hereby certify that:
 - i. M/S.Bengal Shapoorji Housing Development Private Limited has completed 9.11 % of the project Shukhobrishti Spandan Phase9 WBHIRA Registration Number HIRA/P/NOR/2018/000280located 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 period April 2019 to March 2020for this project is Rs.8.67 crores and the amounts collected till 31stMarch 2020is Rs.8.85 crores. (Ref Annexure-1)
 - iii. The amount withdrawn during the period April 2019 to March 2020 for this project is Rs. 6.06 crores and the amount withdrawn till 31stMarch 2020 is Rs. 6.19 crores. (Ref Annexure-1)
4. We certify that Bengal Shapoorji Housing Development Private Limited- Shukhobrishti Spandan Phase9has utilised the amounts collected forProject only for that Project and the withdrawal has been madein accordance with the proportion to the percentage of completion of the Project(Ref Annexure-1).

Name of Signatory:

Place: *Kolkata*

Date: *22/8/20*

Full address:

Membership No: *51550*

Contact No:

Email:

UDIN: - 20051550 AAAA 04924



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/2018/000280
Project Name: Shukhobrishti Spandan Phase 9

Particulars		Amount in Rs.
Budgeted Cost (including Land Cost, Building & Infra Cost, Labour Cess, Consultants Fees, Other Site Overheads, Finance Cost etc.)	A	85,57,65,537
Cost Incurred till 31.03.2020 (including Land Cost, Building & Infra Cost, Consultants Fees, Other Site Overheads, Finance Cost etc.)	B	7,79,88,826
Progress Percentage	C=B/A	9.11%
Eligible Amount till 31.03.2020	D=B	7,79,88,826
Amount Collected till 31.03.2020	E	8,85,29,024
70% of Amount Collected	F=70% of E	6,19,70,317
Actual Amount Withdrawal	G	6,19,35,583
Eligibility of Further Withdrawal under this certificate	H=D-G	1,60,53,243

