

o/c

SARKAR GURUMURTHY & ASSOCIATES

(CHARTERED ACCOUNTANTS)

ICAI REG. NO.- 314062E

PAN No. - ABAFS5403Q

GSTIN - 19ABAFS5403Q1ZR

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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 9 till 31 March 2019 with 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 till 31 March 2019 and hereby certify that:
 - i. M/S. Bengal Shapoorji Housing Development Private Limited has completed 9.04 % of the project Shukhobrishti Spandan Phase 9 WBHIRA Registration Number HIRA/P/NOR/2018/000280 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. 18.61 lacs and the amounts collected till 31st March 2019 is Rs. 18.61 lacs (Ref Annexure-1).
 - iii. The amount withdrawn during the year 2018-2019 for this project is Rs. 13.03 Lacs and the amount withdrawn till 31st March 2019 is Rs. 13.03 lacs (Ref Annexure-1).
4. We certify that Bengal Shapoorji Housing Development Private Limited - Shukhobrishti Spandan Phase 9 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: 16/9/16



Parimal Sarkar

Name of Signatory: PARIMAL SARKAR

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

Membership No: 51550

Contact No: 9433015014

Email: ParimalSarkar2007@rediffmail.com

U D I N N O .

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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 31.03.19 (including Land Cost, Building & Infra Cost, Labour Cess, Consultants Fees, Other Site Overheads, Finance Cost etc.)	B	7,73,75,832
Progress Percentage	C=B/A	9.04%
Eligible Amount till 31.03.19	D=B	7,73,75,832
Amount Collected	E	18,61,260
70% of Amount Collected	F=70% of E	13,02,882
Actual Amount Withdrawl	G	13,02,882
Eligibility of Further Withdrawl under this certificate	H=D-G	7,60,72,950

