

SARKAR GURUMURTHY & ASSOCIATES
(CHARTERED ACCOUNTANTS)
ICAI REG. NO.- 314062E
PAN No. - ABAFS5403Q
GSTIN - 19ABAFS5403Q1ZR
CAG No. : CA0617

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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 Spriha Phase 9 till 31 March 2019 with respect to WBHIRA Registration Number HIRA/P/NOR/2018/000261

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 2019 and hereby certify that:
 - i. M/S. Bengal Shapoorji Housing Development Private Limited has completed 16.33 % of the project Shukhobrishti Spriha Phase 9 WBHIRA Registration Number HIRA/P/NOR/2018/000261 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 year 2018-2019 for this project is Rs. 2.00 Lacs and the amounts collected till 31st March 2019 is Rs. 2.00 Lacs (Ref Annexure-1).
 - iii. The amount withdrawn during the year 2018-2019 for this project is Rs. 1.40 Lacs and the amount withdrawn till 31st March 2019 is Rs. 1.40 Lacs (Ref Annexure-1).
4. We certify that Bengal Shapoorji Housing Development Private Limited - Shukhobrishti Spriha 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: 16/9/19



Parimal Sarkar
Name of Signatory: PARIMAL SARKAR
Full address: 35 C.R. Avenue Kolkata-12
Membership No: 51550
Contact No: 94330 15014
Email: *Parimalsarkar2007@rediffmail.com*

U D I N N O 19051550 AAAABJ5397

Annexure 1

Promoter Name: Bengal Shapoorji Housing Development Private Limited
Address: Shukhobrishti Spruha, Plot No-E1-E2 Dist-North 24-Parganas, Block-Rajarhat, PS- New Town, West Bengal, 700156
WBHIRA Registration No: HIRA/P/NOR/2018/000261
Project Name: Shukhobrishti Spruha 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	1,84,08,06,789
Cost Incurred till 31.03.19 (including Land Cost,Building & Infra Cost,Labour Cess,Consultants Fees, Other Site Overheads,Finance Cost etc.)	B	30,06,04,381
Progress Percentage	C=B/A	16.33%
Eligible Amount till 31.03.19	D=B	30,06,04,381
Amount Collected	E	2,00,000
70% of Amount Collected	F=70% of E	1,40,000
Actual Amount Withdrawl	G	1,40,000
Eligibility of Further Withdrawl under this certificate	H=D-G	30,04,64,381

