

Square Four Housing & Infrastructure Development Pvt. Ltd.

238A, A.J.C Bose Road,
Suite No. 2B, 2nd Floor,
Kolkata- 700 020

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Square Four Housing & Infrastructure Development Pvt. Ltd.** for the period from 01/04/2018 to 31/03/2019 with respect to project mentioned below:

Entity Name	Square Four Housing & Infrastructures Development Pvt. Ltd.
Office Address	238A, A.J.C Bose Road, Suite No. 2B, 2 nd Floor, Kolkata- 700 020
Project Name	UDDIPA- THE CONDOVILLE
Project Registration No	HIRA/P/NOR/2018/000106
Project Location	1 KASHINATH DUTTA ROAD, Dist: North 24- Parganas, Municipality - PS- Baranagar, West Bengal-700036
Project Demarcation	Demarcated by its boundaries to the North- West 22.375808 N, 88.223769 E, to the North-East 22.375795 N, 88.223883 E, to the South-East corner 22.375251 N, 88.223853 E, to the South-West corner 22.375299 N, 88.223633 E respectively.
Project Area (land Rea)	8883 Square Mtr.
Area Owner	Square Four Housing & Infrastructures Development Pvt. Ltd.
Developer	Square Four Housing & Infrastructures Development Pvt. Ltd.

1. This certificate is issued in accordance with the provisions of The West Bengal Housing Industry Regulation Act, 2017 read along with The West Bengal Housing Industry Regulation Rules, 2018, West Bengal.
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 Books of accounts and documents, and the relevant records of the Company for the period ended 31/03/2019 and hereby certify that



- i. M/s Square Four Housing & Infrastructure Development Private Limited have completed 33.86 % (as certified by the engineer) of the project "UDDIPA- THE CONDOVILLE" as per WBHIRA), WBHIRA Registration No. HIRA/P/NOR/2018/000106.
- ii. Amount collected from Allottees for this project since inception till date (as on 31/03/2019) is ₹ 49,44,71,689/- including applicable taxes.
- iii. Amount certified to be withdrawal from separate account till 31/03/2019: ₹ 30,96,50,833 /-.)
- iv. Amount withdrawn for this project from Project Bank account since inception till date (as on 31/03/2019) is ₹ 24,25,28,217.
- v. As per the information and explanation received from the management we certify that the Promoter has utilized the amounts collected for the above Project, only for that Project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For **B. SHARMA & CO.**
Chartered Accountants
Firm Regn. No. 329743E

Place: Kolkata
Date: 30/09/2019



Sumit Gupta

SUMIT GUPTA

Partner

Membership No.: 012181

UDIN: 19312629AAAACB1972