



# Prithwiraj Pal & Associates

CHARTERED ACCOUNTANTS

## TO WHOM IT MAY CONCERN

On examination of the Books of Accounts of M/s. Bengal Unitech Universal Infrastructure Pvt. Ltd of Registered Office: Basement, 6 Community Centre, Saket, New Delhi-110017 and Kolkata Office: Uniworld City, Horizons, Tower -7, Unit No.001 & 002, Action Area – III, Main Arterial Road, New Town, Rajarhat, Kolkata – 700160, it is to certify that the details of Project Expenditure / Collection for its HARMONY, TOWER NO. 1 TO 8 EXCEPT 3 PROJECT till 31.08.2019 is as follows :

	Particulars	Annexure	Amount (Rs.)	Amount (Rs.)
A	<b>Collection :</b> (From 01.04.2007 to 31.08.2019)			
	i. Collection from Customers	I		190,92,18,979
	<b>Total (A) :</b>			190,92,18,979
B	<b>Expenses :</b> (From 01.04.2007 to 31.08.2019)			
	i. Cost of Land	II		17,61,08,629
	ii. Steel	III	23,73,38,478	
	iii. Ready - Mix - Concrete	III	30,06,61,265	
	iv. Cement	III	1,65,60,043	
	v. Piling	III	5,20,64,693	
	vi. Civil, Electrical, Plumbing, Finishing & Other Direct Construction Expenses	III	43,06,55,244	
	vii. Brokerage	III	4,61,85,052	
	viii. Advertisement	III	56,79,296	
	ix. Sanction Fee	III	2,82,45,113	
				111,73,89,184
	<b>Total (B) :</b>			129,34,97,813
	<b>Excess of Collection over Expenses</b>		A – B	61,57,21,166

**Note : Balance amount utilised towards salary, administrative expense, and transferred to Head Office towards their share of collection.**

In our opinion and to the best of our information and according to the explanations given to us, the above statement gives a true & correct view.

Date: December 07, 2019

Place: Kolkata



For PRITHWIRAJ PAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

(CA. PRITHWIRAJ PAL)

Proprietor

Membership No. 059923, FRN: 324142E

UDIN : 19059923AAAADN5545