



Hemant D Agarwal & Associates

CHARTERED ACCOUNTANTS

To
West Bengal Housing Industry Regulatory Authority
Kolkata - 700025
Date: 02/12/2019

Subject: Chartered Accountant Certificate on utilization of funds from allottee

This is to certify that we have verified the books of accounts of M/s Green Hill Estate as on 02nd December 2019.

M/s Green Hill Estate has maintained its Bank account at Bank of Baroda, Sevoke Road Branch, Siliguri. All the advances from the customers are received into this account and all the payment to the vendors and others are made through this account. We have relied upon this statement for calculating the advances received and payments made.

We certify that company has received a sum of **Rs.2,79,16,139/- (Two Crore Seventy Nine Lakhs Sixteen Thousand One hundred Thirty Nine Only)** from the allottee. A complete list of the allottee is attached for reference.

Further we certify that the company has utilized a fund amounting to **Rs. 2,65,00,000/- (Two Crore Sixty Five Lakhs Only)** for the above mentioned project, which is more than 80% of the amounts realized from the above mentioned project from the allottees, as per the norms of West Bengal Housing Industry Regulatory Act 2017.

Thanks, and Regards
For Hemant D Agarwal & Associates
Chartered Accountants

ERN - 327484E

Hemant D Agarwal & Associates
Hemant Agarwal

CA Hemant Agarwal **Partner**

Partner

Membership No - 300415

Place: Siliguri: Date: 02.12.2019: UDIN - **19300415AAAAD6483**



Attachment

List of Allotees from whom advances has been received

Green Hill Estate

Advance from Customers

Name	Amount
Apoorva Shrivastav	25,07,830
Ashis Paul	19,95,052
Ashok Gurung	18,29,472
Basudha Das	25,76,238
Gourav Toshniwal	25,79,210
Lalit Kumar Agarwal	16,83,170
Pinky Kumari	26,14,012
Prahlad Dixit	18,62,829
Ranjita Chhetri	14,64,110
Samrat Sarkar	2,97,030
Sangita Chhetri	21,30,694
Satya Prakash Chhteri	21,28,714
Younus Ansari	4,00,000
Sky Point Hotel Pvt. Ltd	17,50,000
Mani Kumar Gajmer	8,92,857
Pranita Ghimrey	10,79,386
Swetank Pratap	45,535
Jyoti Rasaily Pradhan	80,000
Grand Total	2,79,16,139

Thanks, and Regards

For Hemant D Agarwal & Associates

Chartered Accountants

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