

To,  
The Secretary  
WBHIRA, Kolkata

As per explanation & documentation produced to us by Earthwork Nirman Pvt Ltd, this is to confirm that the company Earthwork Nirman Pvt Ltd has been appointed as the developer of the project "The Sky Garden".

As per information provided to us and according to the explanation and examination of the relevant books of accounts, bills, vouchers & other related documents produced before us by M/S Earthwork Nirman Private Limited of Akash Nilay, Flat No. 1B, Block-C-1, Ground Floor, Narayanpur, Battala, Kolkata – 700136, this is to certify that as the developer of the Project named "The Sky Garden" at Vivekananda Park, Swami Vivekananda Road (East), Hatiara, Kolkata-700157, the company has invested Rs. 3,15,57,868/- (Rupees three crores fifteen lakhs fiftyseven thousand eight hundred and sixtyeight only) upto 31.08.2019, breakup of which is detailed below –

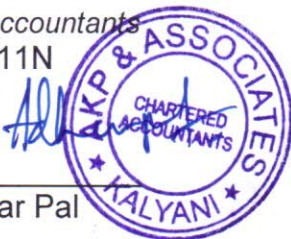
Particulars	Amount(Rs.)
Purchase of Materials	2,20,71,917.00
Labour & Works Contract Charges	54,63,786.00
Marketing Expenses	7,26,964.00
Architectural, Engineering & Consultancy Fees	21,93,508.00
Machine hire, Testing & Survey Expenses	4,38,415.00
Other Site Expense	6,63,278.00
<b>Total</b>	<b>3,15,57,868.00</b>

This is also to certify that the company has collected Rs. 1,29,75,520/- i.e. Rupees one crore twenty nine lakhs seventy five thousand five hundred and twenty only (excluding Goods and Service Tax) upto 31<sup>st</sup> Aug'19 from the flat holders of the project named "The Sky Garden" at Vivekananda Park, Swami Vivekananda Road (East), Hatiara, Kolkata-700157 as per **Annexure-1** attached. The total collection has been utilized for the construction activities of the said project.

**For A.K.P & Associates**

Chartered Accountants

FRN. 017811N



Adhin Kumar Pal

Proprietor

M.N. 056840

UDIN. 19056840AAAAAF1076

Date 02.09.2019

Place: Kolkata



To,  
The Secretary  
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**Annexure -1**

**Earthwork Nirman Pvt. Ltd.**  
Akash Nilay, Flat No. 1B, Block -C-1  
Ground Floor, Narayanpur, Battala  
Kolkata-700136, W.B.  
CIN: U45400WB2009PTC132161

Details of amount collected from The Sky Garden Projects as on 31st  
Aug'19 (Excluding Goods & Service Tax)

Block	Flat No.	Flat Holder Name	Amount
2	2F	Abhimannu Ghos	200,000
2	5A	Amar Chand Chhalani	403,800
2	5D	Amrita Mondal	200,000
2	7B	Aniruddha Bhattacharya	971,428
2	5E	Ansupriya Mondal	269,700
2	4F	Ashim Ranjan Das	200,000
2	9F	Ashis Lohia	200,000
2	3D	Ayan Datta Majumder	351,396
2	8F	Chandrani Saha Banerjee	200,000
2	5B	Jaydeep Howlader	200,000
2	4A	Mukesh Kumar Singh	200,000
2	3F	Nitu Kumar	100,000
2	4B	Pampa Dutta Debroy	47,620
2	6D	Rahul Dev Sen	100,000
2	7F	Rajesh Bhattacharjee	200,000
2	2D	Shubham Kabiraj	192,381
2	6E	Somnath Sarkar	190,475
2	5F	Souvik Banerjee	200,000
2	10F	Sumit Mishra	200,000
2	10B	Suvajit Ranjan Roy	200,000
2	9D	Suvankar Chandra	200,000
2	5C	Tanushree Mondal	305,280
2	4B	Tirthankar Bhowal	200,000
2	6F	Uday Kant Jha	94,434
3	2B	Abhishek Paul	200,000
3	5F	Abhishek Roy	200,000
3	3B	Aditi Manna	200,000
3	5A	Amit Kanjilal	200,000
3	6A	Apurba Kr Ghosh	188,680
3	7A	Banashree Biswas	200,000
3	5C	Biswajit Chakraborty	200,000
3	7E	Ipshita Sen	200,000





**Details of amount collected from The Sky Garden Projects as on 31st Aug'19 (Excluding Goods & Service Tax)**

Block	Flat No.	Flat Holder Name	Amount
3	9E	Kaniska Chatterjee	210,000
3	7B	Kaushal Singhania	100,000
3	9B	Md. Mashuddin	200,000
3	7C	Pradipta Sengupta	200,000
3	8C	Pranab Sengupta	200,000
3	3C	Pujush Kanti Dutta	9,524
3	3A	Rajesh Parida	200,000
3	6C	Rajni Prabha	100,000
3	8B	Ranadip Maitra	540,351
3	8E	Sanika Nundy	200,000
3	4B	Saswati Chakraborty	200,000
3	5B	Satabdi Roy Chowdhury	100,000
3	4C	Sohini Sengupta	200,000
3	6B	Soumajit Pathak	200,000
4	8C	Amarjit Saha	150,000
4	4A	Amit Kumar Dutta	400,000
4	5B	Arghya Sikder	200,000
4	5A	Dhritiman Chatterjee	200,000
4	8A	Dibyendu Naskar	200,000
4	8E	Monoar Hussain	200,000
4	5C	Qurraltul Ain Ahmad	200,000
4	7B	Saikat Mallick	485,940
4	2A	Samrat Roy	200,000
4	8B	Sujit Kumar Jha	485,940
4	9C	Pratik Gupta	200,000
4	7A	Skylimits Construction	178,571
<b>Grand Total</b>			<b>12,975,520</b>

**For A.K.P & Associates**

Chartered Accountants

FRN. 017811N

*Adhin Kumar Pal*



**Adhin Kumar Pal**

Proprietor

M.N. 056840

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