



A Das & Associates
CHARTERED ACCOUNTANTS

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SCHEDULE OF THE PROPERTY

ALL THAT piece and parcel of land measuring about 4.818 acres more or less in Mouza – Dakshin Dhupjhora, J.L. No. 28, L.R. Khatian No. 1203, in different Dag Nos. are as given below:-

L.R. Dag No. 540 = 0.095 acres more or less, L.R. Dag No. 541 = 0.22 acres more or less, L.R. Dag No. 542 = 0.96 acres more or less, L.R. Dag No. 543 = 0.195 acres more or less, L.R. Dag No. 544 = 2.528 acres more or less, L.R. Dag No. 545 = 0.17 acres more or less, L.R. Dag No. 537 = 0.42 acres more or less, L.R. Dag No. 539 = 0.23 acres more or less, in P.S. Matiali, Batabari Gram Panchayet - II, within the office of the ADSR - Mal, District - Jalpaiguri, Pargana - North Moynaguri, Pin - 735206.

I, Sri Asis Kumar Das, (M.No.075924), Chartered Accountant, having engaged in the schedule mentioned project certifying that:-

THAT M/S SREE BALAJI is developing the land and area more fully and more particularly described in Plot No. 1 (Total Area of 1.16 acres more or less) and Plot No. 2 (Total Area of 3.658 acres more or less), a housing project consisting of 672 number of total flats divided into 42 number of blocks of four storied buildings and named as "PANTHANIWAS DOOARS" out of which only Phase – I, consisting of 192 (12 numbers of blocks) number of flats is now in operation.


THAT M/S SREE BALAJI have applied for HIRA Registration and accordingly no sale and/or allotment was done in respect of the said property, therefore, all the expenses incurred in respect of the said project was solely done from the own fund of M/S SREE BALAJI.

THAT as no allotment was done by the company, therefore, the question of utilization does not and/or cannot arise or at all.

Place – Howrah
Date:-22.08.2019



For A. DAS & ASSOCIATES
Chartered Accountant
Firm Regd. No-0327487E


(Asis Kumar Das)
Proprietor.
M.No.-075924.

UDIN-19075924AAAAIQ2533