



WEST BENGAL HOUSING INDUSTRY REGULATORY AUTHORITY
CHARTERED ACCOUNTANT'S FUND UTILIZATION CERTIFICATE

Subject: Certificate for Funds utilized for the Project "KANAK TOWER"

I, CA SHANKAR HOSWAMI, have undertaken assignment of certifying the funds utilized for "**KANAK TOWER**", [Project Name] of 30/3, Ram Mohan Mukherjee Lane, P.S.- Shibpur, Howrah-711102. Developed by SKB REALTECH (a Partnership Firm), Registered Office at 56/11 Ram Mohan Mukherjee Lane, P.S.- Shibpur, Howrah. This certificate is given from the begging of the project till the date 20.10.2020, on the basis of total collection and total expenditures as per available records.

Total amount Collected as deposited its designated Bank Account for the project:-

Name of the Account Holder: **SKB REALTECH**

Designated Account Number: **0172050031125**

Bank Name: **PUNJUB NATIONAL BANK** (former name United Bank of India)

IFSC Code: **UTBI0SHB126**

Branch Name: **SHIBPUR, KOLKATA-711102**

Sl.No	Particulars	INR in Rs. Amount
1	Opening Balance in the Designated Account	5000.00
2	Total Amount collected from Allottees	87,17,416.00
3	Total Amount invested by Promoter (Own Fund)	4,91,539.20
4	Total Borrowings	24,63,862.00
5	Total Amount utilized for Project till date	1,13,55,561.84
6	Closing Balance (1+2+3+4 - 5)	3,22,255.36

Expenditures incurred for the purpose for which the funds were received is verified with the vouchers produced before me and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

FOR SHANKAR GOSWAMI & ASSOCIATES
(Chartered Accountants)

(C.A. Shankar Goswami)

Firm Registration No :328460E

M.No. 306108

UDIN : 20306108AAAAOR7751

