



Hemant D Agarwal & Associates

CHARTERED ACCOUNTANTS

To
West Bengal Housing Industry Regulatory Authority
Kolkata - 700025
Date: 27/09/2019

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 Gourisut Projects Private Limited as on 21st September 2019.

M/s Gourisut Projects Private Limited has maintained its Bank account at Oriental Bank of Commerce, 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.2,02,73,493/- (Two Crores Two Lakhs Seventy-Three Thousand Four hundred Ninty Three 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.1,78,46,610 (Rupees One Crore Seventy-Eight Lakhs Forty-Six Thousand Six Hundred and Ten Only)** for the above mentioned project, which is more than 70% 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: 27.09.2019: UDIN - 19300415AAAACA6159



Milestone Building | 1st Floor | Office No.12B | Checkpost

Opposite Bhaktinagar Thana | Sevoke Road | Siliguri 734001(W.B.)

Contact : 96410 41754 | E-mail: cahemantslg@gmail.com | www.cahemant.com

Attachment

List of Allotees from whom advances has been received

Gourisut Projects Pvt Ltd

Advance from Customers

Name	Amount
Abhishek Jain	756,800.00
Arjun Thakur (4F)	200,000.00
Biresh Narayan Jha (2J)	1,301,000.00
Champa Devi Agarwal	1,000,000.00
Chiman Lal & Saroj Devi Agarwal (3C)	2,000,000.00
Deepak Rathi	360,010.00
Indrajeet Sorcar (1G)	508,361.00
Joyesh Gurung	1,295,048.00
Kabita Tamang	941,100.00
Manoj Kr Pandey (3B)	1,100,000.00
Nikhil Roy Basunia (3A)	1,400,000.00
Preeti Modi	2,500,000.00
PRERNA AGNES PRADHAN (3D)	100,000.00
Raisa Namchu (2B)	1,093,600.00
Ratan Kundu	996,040.00
Satender Tiwari	950,494.00
Somendranath Roy	1,028,020.00
Suresh Kumar Agarwal	400,000.00
Tribhuwan Dhakal	1,248,020.00
Usha Pandey (1H)	806,000.00
Vissa Vardhavan	289,000.00
Grand Total	20,273,493.00

Thanks and Regards

For Hemant D Agarwal & Associates

Chartered Accountants

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