



**M. Saha & Co.**

Chartered Accountants

"KALYANI APARTMENT"  
113/6, Hazra Road, 1st Floor  
Kolkata-700 026, ☎: 2455-1236  
E-mail : msaha\_co@yahoo.com

**To,  
The Partners,  
M/S. JAGANNATH CONSTRUCTION  
104, Dum Dum Road, P.O.- Ghughudnaga,  
P. S. - Dum Dum, Kolkata – 700 030**

Sub: Independent Practitioner's Certificate for verification of Advance against Flat Booking

1. This Certificate is issued in accordance with the terms of our agreement dated 24-08-2020.
2. M/s. JAGANNATH CONSTRUCTION, a Partnership firm, having its registered office at 104, Dum Dum Road, P.O.- Ghughudnaga, P. S. - Dum Dum, Kolkata – 700 030 with PAN: AAPFJ1540F, being represented by its Partners namely (1) SRI ANANTA BAGUI (PAN:- AHOPB4013D) son of Late Sudin Kumar Bagui, by occupation- Business, by faith- Hindu, by Nationality- Indian, residing at 104, Dum Dum Road, P.O.- Ghughudnaga, P. S. - Dum Dum, Kolkata – 700 030, and (2) SMT. SUMITRA SAHA (PAN:- KQXPS8394J), daughter of Sri Bhola Nath Saha, by occupation- Business, by faith- Hindu, by Nationality- Indian, residing at 11/A, Anjangharh, P.O.- Ghughudnaga, P. S. - Dum Dum, Kolkata – 700 030, was established to undertake real estate activities and business thereof vide its partnership deed dated 15<sup>th</sup> April, 2019.

#### **Management Responsibility**

3. The partners of the firm are responsible for providing all relevant information and documents to us necessary for our verification.

#### **Practitioner's Responsibility**

4. Pursuant to the requirements of the West Bengal Housing Industry Regulatory Authority, it is our responsibility to express reasonable assurance in the form of an opinion based on our examination of books and records as to whether the firm has received Advance against Flat Booking.
5. We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
6. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.





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### **Opinion**

7. Based on our examination of the books of accounts and other supporting documents and the information and explanations given to us, we are of the opinion that the said firm had not received any amount as Advance against Flat Booking for their upcoming real estate development project on the piece and parcel of Land measuring an area of 2 (Two) Cottaha 10 (Ten) Chittacks sq. ft., be the same a little more or less, along with Kancha Structure measuring 500 (Five hundred) Sq. ft. (approx.), lying and situated at Mouza – Kalidaha, comprising of Parts of E.P. No. 19, S.P. No. 24, C.S. Plot No. 19 (P), J. L. No. 23,, Holding No. 24; Kunja Mallick Bag Colony, Kolkata- 700030, within the local limits of South Dum Dum Municipality, Ward No. 16, Police Station - Dum Dum, within the Jurisdiction of the Sub-Registration Office of Cossipore, Dum Dum, District North 24 Parganas.

### **Restriction on Use**

8. This certificate has been prepared at the request of the M/s. JAGANNATH CONSTRUCTION as required by the West Bengal Housing Industry Regulatory Authority. It should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

**For, M. Saha & Co.**

**Chartered Accountants**

**Firm's Registration Number: 305135E**

**(CA. Debarshi Saha)**

**Partner**

**Membership Number: 061398**

**UDIN: 20061398AAAACZ2756**



**Date: 10-09-2020**

**Place: Kolkata**