



PULASARIA & ASSOCIATES
Chartered Accountants

106, KIRAN CHANDRA SINGHA ROAD,
GANESH GARDEN, BLOCK GE, 1TYPE 2D,
HOWRAH, WEST BENGAL-711102

To,
Gurukul Homes Private Limited
61A, Park Street, Ambassador Apartment,
2nd Floor, Room No. 22, Kolkata – 700 016

Date: 15/01/2020

Ref : Project "Gurukul Grande Phase IV/IIA" at Mouza Thakdari R.S. & L.R. Dag No. 638/978, 645, 636 & 637, R.S. & L.R. Khatian No. 152, 230, 733, 151, & 2024, J.L. No. 19, Police Station - Rajarhat, District – North 24 Parganas.

SUBJECT: Report on Statement of Accounts on project fund utilization and expenditure by Gurukul Homes Private Limited till 31st December 2019 with respect of our HIRA Application.

1. This certificate is issued in accordance with the provisions of the West Bengal Housing Industry Regulations Act, 2017.
2. I have obtained **all necessary information and explanation** from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed **registers, Books of Accounts and documents and the relevant records** of Gurukul Homes Private Limited in respect of Project Gurukul Grande Phase IV/IIA till 31st December 2019 and hereby certify that:
 - i. Gurukul Homes Private Limited have **completed 100%** of the project titled "Gurukul Grande Phase IV/IIA" located at Mouza Thakdari R.S. & L.R. Dag No. 638/978, 645, 636 & 637, R.S. & L.R. Khatian No. 152, 230, 733, 151, & 2024, J.L. No. 19, Police Station - Rajarhat, District – North 24 Parganas.
 - ii. **Amount collected** from Allottees from inception of the project to till 31.12.2019 is Rs. 11,57,88,428.00
4. **Amount expended** during the year till 31.12.2019 for this project is Rs. 1,78,40,127.48 and total amount expended from inception to till 31.12.2019 is Rs. 5,23,09,978.83
5. I certify that the Gurukul Homes Private Limited has utilized the amounts collected for Gurukul Grande Phase IV/IIA project only for this project and expenditure on the said project has been in accordance with the proportion to the percentage of completion of the project.
Our Observation
Promoter of the project has not utilized (diverted) the monies collected from the allottees.

For PULASARIA & ASSOCIATES

Chartered Accountants
Firm Reg. No. 329292E



PRIYAM PULASARIA (PARTNER)
ICAI Membership No. 303454
UDIN: 20303454AAAAAE3849