

Project Name : SHANTINIKETAN

21 B, SREENATH MUKHERJEE LANE , KOLKATA-700030

Annexure A

Statement for calculation of Receivables from the sales of the Ongoing Project
from 01/06/2018 to 20/10/2019

Sl.No	Floor	Flat No	Area (In Sq.ft)	Received Amount
Block-1				
1	1	A	737.53	3,00,000.00
2	1	B	747.95	7,33,193.00
3	1	C	857.43	
4	1	D	737.41	3,24,000.00
5	2	A	737.53	3,52,638.00
6	2	B	747.95	
7	2	C	857.43	6,29,709.00
8	2	D	737.41	
9	3	A	737.53	
10	3	B	747.95	
11	3	C	857.43	
12	3	D	737.41	
13	4	A	737.53	
14	4	B	747.95	
15	4	C	857.43	
16	4	D	737.41	
Block-2				
17	1	A	585.72	
18	1	B	776.48	86,694.00
19	1	C	933.39	
20	2	A	585.72	
21	2	B	776.48	
22	2	C	933.39	
23	3	A	585.72	
24	3	B	776.48	8,27,408.00
25	3	C	933.39	5,39,616.00
26	4	A	585.72	6,11,565.00
27	4	B	776.48	4,00,000.00
28	4	C	933.39	10,00,000.00
			TOTAL	58,04,823.00

SD DEVELOPERS

S. Dasgupta

Partner

**TO WHOM IT MAY CONCERN**

DATE: 30.10.19

Ref:-Residential complex(G+IV storied) under premises No:21 B Sreenath Mukherjee Lane ,Kolkata-700030,Ward No :04,Borough No: 1 Within Kolkata Municipal Corporation Jurisdiction.

Based on Site Inspection ,with respect to the aforesaid Real Estate Project , I certify that as on that as on the date of this certificate, the percentage of work done for the Real Estate project as registered vide number registration no.(Hira Application Number-NPR-00865)under WBHIRA is as per Table A bear in below:

TABLE- A		
Name of Project		
Sr. No.	Task / Activity	Percentage of work done
1.	PILING WORK , SUB-STRUCTURE , SUPER STRUCTURE , WATER RESERVOIR , FIRE TANK ,DOOR & AL WINDOW WORKS ,STRUCTUREAL GALZING,TILES & FLOORING WORKS ,WATER PROOFING/GROUTING/DOWN SLAB CASTING , FALSE CELING WORK , PLASTER OF PARIS WORK , ELEVATION TREATMENT , PAINTING WORK , STAIR RAIL, LOUVER , GRILL & MAIN GATE , ELEVATOR WORKS , FIRE FIGHTING & PROTECTION WORK , ELECTRICAL WIRING , SWITCHING & CABLING WORK , LIGHTNING ARRESTER & AVIATION LIGHT , DUAL PLUMBING & SANITARY WORKS , DRIVE WAY CONCRETING , PAVER BLOCK ON DRIVE WAY, LANDSCAOING & HORTICULTURAL WORKS , BOUNDARY WALL & GATE GUMTY , OPERATIVE EXPENSES(Description of work)	95%

ABHIJIT GHOSH
Z/r, Belgachia Villa, Kolkata-700 037
Regn. No: CA/92/14694



ARCHITECT'S CERTIFICATE

Date- 30.10.2019

To,

S D DEVELOPERS

55/29 Purba Sinthee Road, Ground Floor, Kolkata-700030

Subject : Certificate Of Percentage Of Completion of Construction Work of Residential complex(G+IV storied) under premises No:21 B Sreenath Mukherjee Lane ,Kolkata-700030,Ward No :04,Borough No: I Within Kolkata Municipal Corporation Jurisdiction [WBHIRA Application Number – NPR-00865]

Sir,

I Abhijit Ghosh , have undertaken assignment as Architect of certifying 95% of Completion of Construction work of the Residential complex(G+IV storied) under premises No:21 B Sreenath Mukherjee Lane ,Kolkata-700030,Ward No :04,Borough No: I Within Kolkata Municipal Corporation Jurisdiction [WBHIRA Application Number – NPR-00865].

Thanking you.

Sincerely yours

Abhijit Ghosh

ABHIJIT GHOSH

Z/1, Belgachia Villa, Kolkata-700 037
Regn. No.: CA/02/14694

Ushumpur, P.O. :- Agarpara, Dist.- 24 Parganas (N), Kolkata- 700 109
E-mail : nb49550@gmail.com / biswanath.dey60@gmail.com

Date: 11.11.2019

TO WHOM IT MAY CONCERN

Sub: Certificate of Percentage of Expenses & Fund Utilization towards Construction Work of Residential Complex (G+IV storied) under Premises No. 21B, Sreenath Mukherjee Lane, Kolkata - 700 030, Ward No. 04, Borough No.1 within Kolkata Municipal Corporation Jurisdiction (WBHIRA Application No. NPR-00865)

I, Nirmal Bhusan Bal, by profession Chartered Accountant, hereby certify that till date total 95% expenditures have been incurred towards project construction cost, statutory for sanctioning & documentations and administrative expenses towards completion of Residential Complex (G+IV storied) under Premises No. 21B, Sreenath Mukherjee Lane, Kolkata - 700 030, Ward No. 04, Borough No.1 within Kolkata Municipal Corporation Jurisdiction (WBHIRA Application No. NPR-00865).

Also, I certify that the fund received from the respective customers as per the Annexure-A, has been fully utilized in this project only.

FOR AND ON BEHALF OF
M/s. N. B. BAL & ASSOCIATES
CHARTERED ACCOUNTANTS

CA, CMA, N. B. BAL, M.COM., MBA (FIN)
FCA, FCMA, DIN, COO, AT, ICAI, IIDA, LLB
MANAGING PARTNER

MRN-053577

FRN-318041-E

