



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

Date: 27/08/2019

Ref: Project "Gurukul Lakeview" at 289 Canal South Road, Ward No. 57, Borough No. VII,
Kolkata – 700 105

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Gurukul Homes Private Limited for the period from July 2018 to July 2019 with respect to HIRA Application NPR No. 00802

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 **registers, Books of Accounts and documents and the relevant records** of Gurukul Homes Private Limited in respect of Project Gurukul Lakeview till 31st July 2019 and hereby certify that:
 - i. Gurukul Homes Private Limited have completed 15% of the project titled "Gurukul Lakeview" HIRA NPR No. 00802 dated 27/08/2019 located at 289 Canal South Road, Ward No. 57, Borough No. VII, Kolkata – 700 105 as per certificate issued by Architect Mr. Rajkumar Agarwal.
 - ii. **Amount collected** from Allottees from inception of the project to till date (i.e., 27/08/2019) is **Rs. NIL**
 - iii. **Amount withdrawn** during the year for this project from project Bank Account is Rs. NIL and total amount withdrawn from inception to till dated from Project Bank Account is **Rs. NIL**.
4. I certify that the Gurukul Homes Private Limited has utilized the amounts collected for Gurukul Lakeview project only for this project and the withdrawal from the designated bank account (s) of 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 drawn from the Project Bank Account.

For Sumanta & Co.
Chartered Accountants
Firm Reg. No. 322554E

Ankit Kumar Sharma

Ankit Kumar Sharma (Partner)
ICAI Membership No. 307270



UDIN - 19307270AAAAD615644