



R.K. THAKUR & ASSOCIATES
Chartered Accountants

H.O. 3, TRIPURA ROY LANE
SALKIA, HOWRAH
PIN-711106 (W.B)
MOB. - 9007615771, 8981133090

CITY OFFICE :
23B, N.S. ROAD, SECURITY HOUSE
4TH FLOOR, 412 F & G, K.O.I.- 700001
Email : carkthakur@gmail.com
carthakur@yahoo.com

CA CERTIFICATE FOR COST INCURRED TILL 31ST AUGUST 2019.

WBHIRA Application No. : NPR-00740
Project Name : D.C.B. Complex
Promoter Name : Loknath Developers Pvt. Ltd.

TO WHOM IT MAY CONCERN

Subject: Certificate for percentage of Completion of Development of D.C.B. Complex, situated at Kismat Apurbapur, P.S – Singur, Hooghly – 712409.

We R. K. Thakur & Associate have undertaken assignment of scarfifying the cost incurred for Development of D.C.B. Complex bearing WBHIRA Registration Application Number - NPR-00740 till 31st Day of August 2019, and based on verification of documents and record as produced by the company before us on 02/09/2019, we do hereby certify that the company has incurred a sum of Rs.9,21,58,621.00 (Rupees Nine Crores Twenty One Lakh Fifty Eight Thousnad Six Hundred Twenty One) for the construction of the project till 31st August 2019.

This is to clarify that the above amount is excluding the cost of land (as the same has been incurred by the Land Owner) and the non refundable deposit paid by the Promoter to the Land Owner in terms of Registered Joint Venture Profit Sharing Agreement.

R. K. THAKUR & ASSOCIATES


Proprietor





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We further certify that the amount of project found withdrawn by the Promoter till date is less than the amount proportionate to the percentage of completion of the project, which is calculated as below :-

<u>Particulars</u>	<u>Amount</u>
Total Estimated Cost of Project including Land Cost (As per Architect Certificate dated 02/09/2019 (a))	Rs.12,04,25,130.00
Percentage of Project Completed (95 % + 75 %) = 85% (as per Architect Certificate dated 02/09/2019 (b))	85%
Amount Received from Buyers till 31/08/2019 and utilizes (c)	Rs.7,21,53,655.00
Cumulative Eligible Amount that can be withdrawn (d=a*b)	Rs.10,23,61,361.00

For R.K.THAKUR & ASSOCIATES
Chartered Accountants
(Firm Registration No. 328307)

CA RAJESH KUMAR THAKUR
(Proprietor)
Membership No. 3058

Place: Kolkata.
Date : 15/09/2019

