

010
SARKAR GURUMURTHY & ASSOCIATES

(CHARTERED ACCOUNTANTS)

ICAI REG. NO.- 314062E

PAN No. - ABAFS5403Q

GSTIN - 19ABAFS5403Q1ZR

CAG No. : CA0617

HEAD OFFICE : 35, C. R. Avenue

(Near Indian Airlines)

3rd Floor, Kolkata-700 012

Phone : (033) 22113034/0397/40031179

Fax : 91 33 2211 2225

mail to : sarkar_gurumurthy@rediffmail.com

sarkar.gurumurthy@gmail.com

To,
The Board of Directors
Bengal Shapoorji Housing Development Private Limited
SP Centre, 41/44, Minoo Desai Marg,
Colaba, Mumbai, Mumbai City,
Maharashtra 400005

SUBJECT: Statement of Accounts on project fund utilization and withdrawal by Bengal Shapoorji Housing Development Private Limited – Shukhobrishti Spriha Phase 7 till 31 March 2019 for the purpose of application of WBHIRA registration.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 ('the Act') read along with the West Bengal Housing Industry Regulation Act 2017.
2. We have obtained all necessary information and explanation from the Company, during the course of our verification, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of the Company during the period 2016-2017 to 2018-2019 and hereby certify that:
 - i. M/S. Bengal Shapoorji Housing Development Private Limited has completed 53.19 % of the project Shukhobrishti Spriha Phase 7 (WBHIRA Registration already Applied for) located at Shukhobrishti Spriha, Plot No-E1-E2 Dist-North 24-Parganas, Block-Rajarhat, PS- New Town, West Bengal, 700156 (Ref. Annexure-1).
 - ii. The amount collected during the period 2016-2017 to 2018-2019 for this project is Rs. 213.45 Crores (Ref. Annexure-1).
 - iii. The amount withdrawn during the period 2016-2017 to 2018-2019 for this project is Rs. 149.41 Crores (Ref. Annexure-1).
4. We certify that Bengal Shapoorji Housing Development Private Limited - Shukhobrishti Spriha Phase 7 (WBHIRA Registration already Applied for) has made excess utilisation of Rs.42.89 Crores (Ref. Annexure-1).

Place: Kolkata

Date: 16/9/19



Parimal Sarkar

Name of Signatory: PARIMAL SARKAR

Full address: 35 C. R. Avenue, Kolkata-12

Membership No: 51550

Contact No: 96330 15014

Email: ParimalSarkar2007@rediffmail.com

U D I N N =

19051550 AAAABG 6574

Annexure 1

Name of the Promoter: Bengal Shapoorji Housing Development Private Limited
Address: Shukhobrishti Spriha, Plot No-E1-E2 Dist-North 24-
Parganas, Block-Rajarhat, PS- New Town, West Bengal,
700156

WBHIRA Registration No: Applied for
Application No: NPR-00746
Name of the Project: Shukhobrishti Spriha Phase 7

Particulars		Amount in Rs.
Budgeted Cost (including Land Cost, Building & Infra Cost, Consultants Fees, Other Site Overheads, Finance Cost etc.)	A	2,00,27,96,572
Cost Incurred till 31.03.19 (including Land Cost, Building & Infra Cost, Consultants Fees, Other Site Overheads, Finance Cost etc.)	B	1,06,52,27,074
Progress Percentage	C=B/A	53.19%
Eligible Amount till 31.03.19	D=B	1,06,52,27,074
Amount Collected	E	2,13,44,80,024
70% of Amount Collected	F=70% of E	1,49,41,36,017
Actual Amount Withdrawl	G	1,49,41,36,017
Eligibility of Further Withdrawl under this certificate	H=D-G	-42,89,08,942

