

# Agrawal Tondon & Co.

(Formerly : Agrawal Sanjay & Company)

CHARTERED ACCOUNTANTS

Firm Registration No. : 329088E

Room No. : 7, 1st Floor, 59 Bentinck Street

Kolkata - 700 069

Website - [www.agrawalsanjay.com](http://www.agrawalsanjay.com)

E-mail Id : [agrawaltondon2019@gmail.com](mailto:agrawaltondon2019@gmail.com)

UDIN - 19308606AAAAAV6068

## TO WHOMSOEVER IT MAY CONCERN

We, **Agrawal Tondon & Co.** the Statutory Auditor of **M/s South City Projects (Kolkata) Limited** ("the Company") have examined the books of accounts of the Company. We carried out examination in accordance with the guidance note on Audit Reports and Certificates for Special Purpose, issued by The Institute of Chartered Accountants of India.

Based on our examination and according to the information and explanations given to us by the management through a representation letter, we certify that Company has neither sold nor received any advance / booking amount in that regard on or after 01.06.2018 of the project named "**South City Retreat**".

We further certify that total amount received from various customers against the unit sold before 01.06.2018 has been utilised for construction of this aforesaid project only.

This Certificate is issued at the request of the Company for onward submission to Government authority, banks, and before any other Financial Institutions. This Certificate should not be used for the other purpose without prior consent.

Place: Kolkata

Dated: Thursday, 29 August 2019



For, **Agrawal Tondon & Co.**  
Chartered Accountants

*Kaushal Kejriwal*

**KAUSHAL KEJRIWAL**

Partner

Membership No.: 308606