

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

E-mail Id : 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

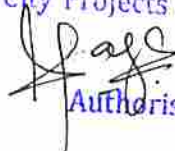
South City Projects (Kolkata) Ltd.

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Authorized Signatory

UNIT	VILLA TYPE	CUSTOMER NAME	MR NO.	MR DATE	AMOUNT
WS30	WHISPER	SHILPI MODI	SCRTMRP/00141/18-19	29/06/2018	1,110,000.00
AR-3	AURA	Mrs. Sushmita Ghatak	SCRTMRP/00139/18-19	04/07/2018	3,441,000.00
AR-3	AURA	Mrs. Sushmita Ghatak	SCRTMRP/00140/18-19	05/07/2018	589,241.00
AR14	AURA	M/s. VAACHI PROJECTS PVT LTD	SCRTMRP/00142/18-19	20/07/2018	990,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00143/18-19	10/08/2018	1,304,665.00
WS9	WHISPER	Mr. Arafat Hussain	SCRTMRP/00145/18-19	10/08/2018	1,320,398.00
WS9	WHISPER	Mr. Arafat Hussain	RTAD/00001/18-19	10/08/2018	374,008.00
AR14	AURA	M/s. VAACHI PROJECTS PVT LTD	SCRTMRP/00144/18-19	11/08/2018	1,980,000.00
AR7	AURA	Mrs. Devina Salarpuria	SCRTMRP/00146/18-19	14/08/2018	3,692,304.00
HZ3	HORIZON	MR BISWANATH ROY	SCRTMRP/00147/18-19	23/08/2018	2,000,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00148/18-19	27/08/2018	10,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00149/18-19	27/08/2018	10,000.00
HY2	HARMONY	Mrs. KAVITA AGARWAL	SCRTMRP/00156/18-19	28/08/2018	1,120,000.00
HZ12	HORIZON	Mr. SOURAV SEN	SCRTMRP/00157/18-19	28/08/2018	1,120,000.00
HZ12	HORIZON	Mr. SOURAV SEN	SCRTMRP/00158/18-19	28/08/2018	1,652,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00150/18-19	31/08/2018	500,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00151/18-19	31/08/2018	500,000.00
AR7	AURA	Mrs. Devina Salarpuria	SCRTMRP/00152/18-19	03/09/2018	33,264.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00153/18-19	03/09/2018	500,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00154/18-19	03/09/2018	500,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00155/18-19	04/09/2018	500,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00159/18-19	24/09/2018	500,000.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00163/18-19	28/09/2018	500,000.00
AR-3	AURA	Mrs. Sushmita Ghatak	SCRTMRP/00160/18-19	29/09/2018	5,037.00
AR-3	AURA	Mrs. Sushmita Ghatak	SCRTMRP/00161/18-19	29/09/2018	31,313.00
AR-3	AURA	Mrs. Sushmita Ghatak	SCRTMRP/00162/18-19	29/09/2018	388,500.00
WS1	WHISPER	Mr. SUGATA SARKAR	SCRTMRP/00164/18-19	03/10/2018	310,400.00
HZ3	HORIZON	MR BISWANATH ROY	SCRTMRP/00165/18-19	10/10/2018	1,529,800.00
HZ3	HORIZON	MR BISWANATH ROY	RTAD/00002/18-19	10/10/2018	3,500,000.00
AR-3	AURA	Mrs. Sushmita Ghatak	SCRTMRP/00166/18-19	11/10/2018	2,192,219.00
AR-3	AURA	Mrs. Sushmita Ghatak	SCRTMRP/00167/18-19	26/10/2018	16,242,837.00
HZ17	HORIZON	M/s. GANGOTRI SARESS PVT LTD	SCRTMRP/00168/18-19	01/11/2018	744,935.00
AR1	AURA	M/s. CHEMTEX SPECIALITY LIMITED	SCRTMRP/00169/18-19	01/02/2019	3,386,800.00
HZ17	HORIZON	M/s. GANGOTRI SARESS PVT LTD	SCRTMRP/00176/18-19	29/03/2019	3,961,120.00
AR1	AURA	M/s. CHEMTEX SPECIALITY LIMITED	SCRTMRP/00171/18-19	31/03/2019	30,511.71
AR14	AURA	M/s. VAACHI PROJECTS PVT LTD	SCRTMRP/00172/18-19	31/03/2019	30,000.00
AR14	AURA	M/s. VAACHI PROJECTS PVT LTD	SCRTMRP/00178/18-19	31/03/2019	30,000.00
HZ17	HORIZON	M/s. GANGOTRI SARESS PVT LTD	SCRTMRP/00170/18-19	31/03/2019	16,605.00
HZ17	HORIZON	M/s. GANGOTRI SARESS PVT LTD	SCRTMRP/00177/18-19	31/03/2019	35,758.75
HZ2	HORIZON	Mr. Rohit Jhavar	SCRTMRP/00175/18-19	31/03/2019	12,306.00
HZ2	HORIZON	Mr. Rohit Jhavar	SCRTMRP/00173/18-19	31/03/2019	12,306.00
HZ3	HORIZON	MR BISWANATH ROY	SCRTMRP/00174/18-19	31/03/2019	31,800.00
Total					56,739,128.46

South City Projects (Kolkata) L.



Authorized Signatory