



D V AGARWAL & ASSOCIATES

Chartered Accountants

37A, Bentinck Street, 2nd Floor, Room No. 209, Kolkata - 700 069

Mobile : +91 89815 65854, 99033 27216

E-mail : dvagarwalassociates@gmail.com

To
The Partners
Mahadev Udyog
81 Chintamani Dey Road
Howrah -711101

Subject: Auditor Certificate for Cost incurred on Development of "Mahadev Enclave", as on 16th March.2020

Dear Sir,

This has reference to your telephonic conversation dated the 14th March, 2020 for issue of certificate as mentioned above.

SCOPE AND PURPOSE OF THIS CERTIFICATE

The management is required to submit to the HIRA a certificate from statutory auditor for Auditor Certificate for cost incurred on Development of "Mahadev Enclave" as on 16th March, 2020. We are the statutory auditor of the company and the company has engaged us for certifying the same.

SOURCE OF INFORMATION

The source of the information are books of accounts maintained by the company and supporting documents, vouchers, bills, challans, furnished to us for verification and information and explanation given by the management which we believed were relevant for issue of present certificate.

STATEMENT OF LIMITING CONDITION

For the purpose of issuing the certificate, we were provided both written and verbal information. We have however evaluated the information provided to us by the company through the broad inquiry, analysis and review (but have not carried out a due diligence or audit of the company for the purpose of this engagement, nor have we independently investigated or otherwise verified data provided). Through the above evaluation, nothing has come to our attention to indicate that the information provided to us was materially misstated/incorrect.

No responsibility is assumed for the matters of a legal nature.



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CERTIFICATE

This is to certify that as on 17th March, 2020 M/s Mahadev Udyog having its registered office at 81 Chintamani Dey Road, Howrah -711101, West Bengal a sum total of Rs.3.39 Crores has been incurred for Development of "Mahadev Enclave as on 16th March, 2020.

Total Amount received against Flat booking till 16th March, 2020 is Rs.38.06 Lakhs (inclusive of GST)

OTHERS

We owe responsibility only to the partners of the firm who retained us and nobody else. We do not accept any liability to any third party in relation to the issue of this certificate. We retain the right to deny permission for the same.

For D V Agarwal & Associates
Chartered Accountants
FRN: 328061E

Deepak M. Agarwal



Deepak Kumar Agarwal
Partner
Membership No.300914

Place: Kolkata

Dated: 17th March, 2020

UDIN : 20300914666666663953