

TO WHOM SO EVER IT MAY CONCERN

We have examined the enclosed Sources and Application statement of expenses of Vyom Residency, a multi storied residential project, for the period 1st April 20219 to 4th August, 2020, as prepared and presented before us by M/s OMSJ Developers LLP having its registered office at 3rd Floor, Asmi Kunj, Ashrampara, Siliguri - 73401 with the books of accounts and other documents as presented before us and found it to be in accordance therewith.

Date: 10.08.2021

Place: Siliguri

UDIN : 21303333AAAADQ6424

For G. S. Hora & Associates

Chartered Accountants

FRN: 316030E



(Sarabjit Singh Hora: F.C.A.)

Partner

M.NO. 303333



OMSJ DEVELOPERS LLP

3rd Floor Asmi Kunj (B) Jatindas Sarani
Ashrampara, Near Jewel Athletic Club, Siliguri

Ref. No.....

Date.....

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SOURCES & APPLICATION STATUS OF THE project **Vyom Residency**, situated at Rajpath Road, Dashrath Pally, Jalpaiguri, for the period 01st April, 2019 to 04th August, 2020.

Sources of funds for the project for the period:

Particulars	Amount (Rs)
Advances against booking	90,48,571.52
Partners Contribution & Unsecured Loan	2,74,70,029.89
Total	3,65,18,601.41

The Outflow on account of Expenses incurred for Construction:

Particulars	Amount (Rs)
Bricks	11,48,500.00
Cement	40,24,362.34
Electrical Goods	6,96,029.37
Sanitary Goods	3,21,044.43
Plumbing Items	55,987.25
TMT Rod	1,36,77,374.25
Wood, Ply, Door & Accessories	56,846.71
Sand & Stone	19,20,308.50
Miscellaneous Expenses	78,372.50
LUCC, Plan, Engineer Expenses	29,68,003.00
Labour Charges	78,49,223.06
Engineer Consultancy Expenses	81,400.00
Rates & Taxes	36,41,150.00
Total	3,65,18,601.41

FOR OMSJ DEVELOPERS LLP

OMSJ Developers LLP


Partner

OMPRAKASH AGARWAL (PARTNER)