

**AGARWAL K. KUMAR & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
6<sup>TH</sup> FLOOR, SKY STAR BUILDING,  
SEVOKE ROAD,  
SILIGURI – 734 401  
PH.- 2529238, 2537955 ®, 98320-22225(M)  
E-mail : cakkagarwal@gmail.com

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**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that we have Audited the Accounts of SVN Builders Private Limited for the FY 18-19 i.e AY 19-20. As per our Audited Reports and in accordance with the data provided by SVN Builders Private Limited we hereby certify that the “Total Investment in the Project (Salugara Site)” till 31.03.2019 stands at Rs. 36,00,50,172.11/- (Thirty Six Crores Fifty Thousand One Hundred Seventy Two Rupees Eleven Paise Only).

SEVOKE ROAD  
SILIGURI, the 06<sup>th</sup> day of January 2020

For **AGARWAL K. KUMAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
(Kamal Kumar Agarwal)  
**PROPRIETOR**  
(Membership No. 056387)  
(FRN : 0322581E)

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**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that we have Audited the Accounts of SVN Builders Private Limited for the FY 18-19 i.e AY 19-20. As per our Audited Reports and in accordance with the data provided by SVN Builders Private Limited we hereby certify that the “Total Receipt from the Customers” till 31.03.2019 stands at Rs. 21,22,36,820/- (Twenty One Crores Twenty Two Lacs Thirty Six Thousand Eight Hundred Twenty Only).

<b><u>PARTICULARS</u></b>	<b><u>AMOUNT</u></b>
Sales Receipt	7,88,32,932.00
Advance Received From Customers	13,44,13,243.00
<b>Total</b>	<b>21,27,96,175.00</b>
Less : Dues from Customers	5,59,355.00
<b>Total Receipt from Customers till 31.03.2019 (Net)</b>	<b>21,22,36,820.00</b>

For **AGARWAL K. KUMAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**SEVOKE ROAD**  
SILIGURI, the 06<sup>th</sup> day of January 2020

  
(Kamal Kumar Agarwal)  
**PROPRIETOR**  
(Membership No. 056387)  
(FRN : 0322581E)