

Manabendra Bhattacharyya & Co.
Chartered Accountants

"RAJA CHAMBERS"
4, KIRAN SANKAR ROY ROAD
1st Floor, KOLKATA – 700 001

PROPRIETOR:

AMIT BHATTACHARJEE
M.Com, A.I.C.W.A, F.C.A

TO WHOM IT MAY CONCERN

I have checked and verified the records and books of accounts of the Project: SANHITA NABADWIP (Block-I, II, & III) , PPP model with Nabadwip Municipality, promoted by Arokya Niwas Private Limited. The details of booking and amount received from the allottees attached herewith.

FOR AND ON BEHALF OF
MANABENDRA BHATTACHARYYA & CO.
CHARTERED ACCOUNTANTS
Registration No:302030E



Amit Bhattacharjee

Amit Bhattacharjee
Proprietor
M. No. 50714

Place : Kolkata

Date : 04.11.2020

Manabendra Bhattacharyya & Co.
Chartered Accountants

"RAJA CHAMBERS"
4, KIRAN SANKAR ROY ROAD
1st Floor, KOLKATA – 700 001

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TO WHOM IT MAY CONCERN

We hereby certify from the examination of the accounts and other relevant records of Arokya Niwas Private Limited of Block – EP & GP, Godrej Genesis Building, Sector V, Salt Lake, Kolkata – 700 091 that we have found the below mentioned particulars in connection with the Project **SANHITA NABADWIP (Block-I, II, & III)**, to be correct according to the books and records maintained by the applicant in the ordinary course of business

| | <u>Upto 31.05.2018</u> | <u>01.06.18 – 31.10.20</u> |
|-------------------------------|------------------------|----------------------------|
| | Rs. In Lacs | Rs. In Lacs |
| Collection from the Customers | 29.11 | 26.51 |
| Construction Expenses | 530.00 | 52.00 |

The withdrawal of fund for expenses towards construction, Land development and other construction and allied expenses was in proportionate to the percentage of completion 100% (as certified and confirmed by the Architect in practice). Construction expenses and others compare to collection from the Customers was 1827.59% prior to enforcement of WBHIRA (i,e; 31.05.2018) and after enforcement of WBHIRA (i,e; 01.06.2018) to till 31.10.2020 was 192.59%, i,e; overall construction expenses comes around @ 1039.29% based on total collected amount.

This certificate is issued on the basis of books and records of the company and as confirmed by the Engineer / Architect in practice.

FOR AND ON BEHALF OF
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CHARTERED ACCOUNTANTS
Registration No:302030E



Bhattacharjee
Amit Bhattacharjee

Proprietor
M. No. 50714

Place : Kolkata

Date : 04.11.2020

Arokya Niwas Private Limited

Registered Office :
Godrej Genesis Building, 2nd Floor, Block EP & GP
Sector - V, Salt Lake Electronics Complex, Kolkata - 700091
Phone : +91-33 4004 - 9900, Fax : +91-33 2357 - 9671
CIN : U70102WB2013PTC195383
E-mail : arokyaniwas@simoco.net

Received from Customer Upto 31.08.2019 (Total 1 No. Customer)

Project Name : BLOCK 3

| Receipt Date | Customer Name | Unit No | Amount | Amount |
|--------------|------------------------|---------|----------|----------|
| 15-01-2016 | TARUN DAS-800032 | G6 | 1,92,740 | |
| 15-01-2016 | TARUN DAS-800032 | G6 | 1,67,204 | |
| | TARUN DAS-800032 Total | | | 3,59,944 |
| | Grand Total | | | 3,59,944 |

Arokya Niwas Private Limited

Shobha Chatterjee Dhr.

Authorised Signatory



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E-mail : arokyaniwas@simoco.net

Received from Customer Upto 31.10.2019 (Total 5 Nos. Customer)

Project Name : BLOCK 2

| Receipt Date | Customer Name | Unit No | Amount | Amount |
|--------------|-----------------------------------|---------|----------|-----------|
| 11-10-2017 | RAMKRISHNA DEBNATH -800113 | 22,23 | 6,25,000 | |
| | RAMKRISHNA DEBNATH -800113 Total | | | 6,25,000 |
| 05-04-2016 | UTTAM KUMAR BHOWMICK-800047 | 2I | 95,650 | |
| | UTTAM KUMAR BHOWMICK-800047 Total | | | 95,650 |
| 24-03-2017 | SADHANA ROY BANERJEE-800179 | 3B | 4,06,394 | |
| 03-09-2018 | SADHANA ROY BANERJEE-800179 | 3B | 2,67,858 | |
| | SADHANA ROY BANERJEE-800179 Total | | | 6,74,252 |
| 24-06-2016 | INDRANIL MUKHERJEE-800108 | 3C | 4,50,636 | |
| 27-02-2018 | INDRANIL MUKHERJEE-800108 | 3C | 4,71,870 | |
| | INDRANIL MUKHERJEE-800108 Total | | | 9,22,506 |
| 21-07-2018 | SOUVIK DAS-800239 | 3K | 2,00,000 | |
| | SOUVIK DAS-800239 Total | | | 2,00,000 |
| | Grand Total | | | 25,17,408 |

Arokya Niwas Private Limited

[Handwritten Signature]

Authorised Signatory



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CIN : U70102WB2013PTC195383
E-mail : arokyaniwas@simoco.net

Received from Customer Upto 31.10.2020 (Total 6 Nos. Customer)

Project Name : BLOCK 1

| Receipt Date | Customer Name | Unit No | Amount | Amount |
|--------------|--|---------|----------|------------------|
| 28-01-2020 | KHOKAN BHOWMIK-800423 | 26 | 97,499 | |
| 09-09-2020 | KHOKAN BHOWMIK-800423 | 26 | 97,499 | |
| | KHOKAN BHOWMIK-800423 Total | | | 1,94,998 |
| 04-09-2019 | SHAMPA BHOWMIK-800402 | 1F | 24,752 | |
| 20-09-2019 | SHAMPA BHOWMIK-800402 | 1F | 4,80,198 | |
| 22-10-2019 | SHAMPA BHOWMIK-800402 | 1F | 49,504 | |
| 31-10-2019 | SHAMPA BHOWMIK-800402 | 1F | 9,702 | |
| | SHAMPA BHOWMIK-800402 Total | | | 5,64,156 |
| 02-01-2018 | CHAMPA GARAI-800040 | 1G | 1,00,000 | |
| 04-06-2018 | CHAMPA GARAI-800040 | 1G | 1,00,000 | |
| 30-07-2018 | CHAMPA GARAI-800040 | 1G | 2,26,080 | |
| | CHAMPA GARAI-800040 Total | | | 4,26,080 |
| 23-12-2015 | SANGHAMITRA GHOSH-800001 | 1K | 96,370 | |
| | SANGHAMITRA GHOSH-800001 Total | | | 96,370 |
| 29-05-2020 | NARAYAN CHANDRA GUCHHAIT - 800417 | 1L | 2,35,291 | |
| 31-07-2020 | NARAYAN CHANDRA GUCHHAIT - 800417 | 1L | 5,49,010 | |
| 18-08-2020 | NARAYAN CHANDRA GUCHHAIT - 800417 | 1L | 3,13,719 | |
| | NARAYAN CHANDRA GUCHHAIT - 800417 Total | | | 10,98,020 |
| 18-01-2016 | NIRUPAMA SAHA-800141 | 3L | 3,04,763 | |
| | NIRUPAMA SAHA-800141 Total | | | 3,04,763 |
| | Grand Total | | | 26,84,387 |

Arokya Niwas Private Limited

Alok Kumar Dk.

Authorised Signatory

