

CHHOTARIA & CO.

Chartered Accountants

27, Brabourne Road, 1st Floor Room No. 106, Kolkata - 700 001 Ph.: 91-33-4068 2089 (M): 91 98300 71339 E-mail: lalitchhotaria@yahoo.co.in

TO WHOM IT MAY CONCERN

We have examined the books of accounts of M/s Shrachi Burdwan Developers Private Limited (The Company) till 30th September 2019 and also examined the attached statement arrived at in terms of chapter II of Subsection 4(L)(D) of West Bengal Housing Industry Regulatory Act 2017 for the project "Dyuti Phase - II" situated at Renaissance Township, Goda, Nawabhat More, On National highway 2 Dist-Purba Bardhaman, Block-Burdwan-I, PS-Bardhaman, West Bengal – 713103

On the basis of information and explanation provided by the management, we certify that the attached statement is in accordance with the books of accounts and that the company is eligible to withdraw an amount of **Rs. 1.35 Crores** (One Crores and Thirty-Five Lacs Only) on the basis of amount received towards Sales Proceeds of the Units under construction and the amount expended towards the land, construction cost, other administrative expenses and interest attributable to develop the project till 30th September 2019

For Chhotaria & Co.
Chartered Accountants

[FRN: 326656E]

(Lalit Kumar Chhotaria) Proprietor

Membership No. 066583

UDIN :

19066583AAAACB1617

Date :

15th November, 2019

Place :

Kolkata

Company Name: Shrachi Burdwan Developers Pvt. Ltd.

Project Type: Ongoing Project

Project Registration No. : Applied - NPR-00705

Statement of fund withdrawal limit for the project Dyuti Phase - II upto 30.09.2019

Notation	Description	Amount (Rs.)
Α	Total consideration from the project	26,684,045
В	Total collection from customer	13,542,038
C = A-B	Balance amount to be realised from the project.	13,142,007
D= B*70%	70% of total collection amount.	9,479,427
Е	Construction budget of the project	16,724,523
F	Total cost of construction incurred as per books of accounts	10,415,173
G = E - F	Total fund requirement to complete the project	6,309,350
H	Total eligibility against collection	13,542,038
J=H+I	Maximum Withdrawal limit for the project Dyuti Phase - II upto 30.09.2019	13,542,038

