

S. BUDHIA & Co.

Chartered Accountant
Tel: 9830751981, 033 - 40034978
Email: sudhir.budhia@gmail.com



To
M/s LARICA ESTATES LIMITED
7, Red Cross Place, 4th floor,
Kolkata-700001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by LARICA ESTATES LIMITED for the period from January, 2019 to December, 2019 with respect to West Bengal Housing Industry Regulatory Authority, Regn. Number HIRA/P/SOU/2019/000682.

1. This certificate is issued in accordance with the provisions of the West Bengal Housing Industry Regulation Act, 2017 read along with the West Bengal Housing Industry Regulation Rules, 2018.
2. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers,
4. books and documents, and the relevant records of Promoter for the period from January, 2019 to December, 2019 and hereby certify that:
 - i. M/S. LARICA ESTATES LIMITED (Promoter) have completed approximately **72.08%** of the project titled "LARICA GREEN PAILAN" bearing West Bengal Housing Industry Regulatory Authority, Regn. Number HIRA/P/SOU/2019/000682 located at Daulatpur, Pailan Nepal Gunge Road, Bishnupur - I, Dist South 24 Parganas - 700104 demarcated by its boundaries.
 - ii. Amount collected during the year for this project is Rs. 29,62,877.00 and amounts collected till date is Rs. 2,50,00,000.00
 - iii. Amount withdrawn during the year for this project is Rs. 29,62,877.00 and amount withdrawn till date is Rs. 2,50,00,000.00
5. I/We certify that the Angad *Lakhotia* has utilized the amounts collected for project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions -
No.



Place: Kolkata

Date: 06/01/2019

Name of the Signatory: **Sudhir Kumar Budhia**
Full Address: 34A Metcalfe Street, 6th Floor,
Room No - 6C, Kolkata - 700013

Membership No.: 061222
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