

# S. BUDHIA & Co.

Chartered Accountant  
Tel: 9830751981, 033 - 40034978  
Email: [sudhir.budhia@gmail.com](mailto:sudhir.budhia@gmail.com)



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

Date: 03/10/2020

**SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal in project "LARICA GARDEN RESIDENCE" by LARICA ESTATES LIMITED for the period from January 1<sup>st</sup>, 2020 to July 31<sup>st</sup>, 2020 with respect to West Bengal Housing Industry Regulatory Authority, Regn. Number - HIRA/P / NOR / 2019 / 000373.**

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 ended from January 1<sup>st</sup>, 2020 to July 31<sup>st</sup>, 2020 and hereby certify that:
  - I. M/S. LARICA ESTATES LIMITED (Promoter) has completed approximately **28.75%** of the project titled "LARICA GARDEN RESIDENCE" bearing West Bengal Housing Industry Regulatory Authority, Regn. Number HIRA/P/NOR/2019/000373 located at Baluria Road, Near Barsast Barrackpore Municipality, Holding No 295K, Ward no 6, P.S.Barast, Dist North 24 Parganas, West Bengal - 700126.
  - II. Amount collected during the year for this project is Rs.5,39,368.00 and amounts collected till date is Rs. 1,78,79,645.00
  - III. Amount withdrawn during the year for this project is Rs. 5,39,368.00 and amount withdrawn till date is Rs. 1,78,79,645.00
5. I certify that the **Larica Estates Limited** (Mr. Manish Lakhotia -Promoter) 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If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions -No.

For S.BUDHIA & Co



Sudhir Kumar Budhia  
(Proprietor)  
Membership No. 061222  
FRN- 329293E  
Place: Kolkata

UDIN: 20061222AAAABO1849

1 | Address: JAIN CENTER, 34A METCALFE STREET, ROOM NO 6C, 6<sup>TH</sup> FLOOR, KOLKATA - 700013