

S. BUDHIA & Co.

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

Date: 03/10/2020

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal in project "LARICA GREEN PAILAN" by LARICA ESTATES LIMITED for the period from January 1st, 2020 to July 31st, 2020 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 ended from January 1st, 2020 to July 31, 2020 and hereby certify that:
 - I. M/S. LARICA ESTATES LIMITED (Promoter) has completed approximately **75.00%** 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 Gunje Road, District South 24 Parganas, Block Bishnupur, and Kolkata 700104.
 - II. Amount collected during the year for this project is Rs.86,81,203.00 and amounts collected till date is Rs. 7,40,75,879.00
 - III. Amount withdrawn during the year for this project is Rs. 86, 81,203.00 and amount withdrawn till date is Rs. 7, 40, 75,879.00.
5. I certify that the **Larica Estates Limited** (Mr. Angad 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If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions -No.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: 20061222AAAABN2113