

U. SAHA & ASSOCIATES

Utpalendu Saha

CHARTERED ACCOUNTANT

Certified Accountant,

Indian Institute of Bankers



Extention Counter
Centre Point (1st Floor)
Panch More
Dhubri - 783301

OFFICE / RESIDENCE

Cooch Behar, Near Bus Stand,
(Opposite Dipanwita Gas Service)
Pin - 736 101, West Bengal
Mob. : 9064095027

Email Id. : utpalendusaha203@gmail.com

C.A. CERTIFICATE OF MOONLIGHT PROJECT

SL NO.	PARTICULARS	AMOUNT (RS.) ESTIMATED. INCURRED
I) LAND COST		
A.	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost	JV PROJECT
B.	Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any Statutory Authority.	NIL
C.	Acquisition cost of TDR (if any)	NIL
D.	Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc	NIL
E.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities	NIL
F. Under Rehabilitation Scheme:		
i.	Estimated construction cost of rehab building including site development and infrastructure for the same as certified b	NIL
ii.	Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA Note : (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered)	NIL
iii.	Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost	NIL
iv.	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation	NIL
v.	Sub - Total of Land Cost	NIL

UDIN : 25055100BMIAVQ2294

PLACE : COOCH BEHAR

DATE : 20/01/2025



For. U. Saha & Associates
Chartered Accountant

U.Saha (Prop.)
M.No.- 055100
F.R.N - 0329982E
PAN - AIIPS8536P

TABLE B - DEVELOPMENT COST / COST OF CONSTRUCTION

SL. NO.	DEVELOPMENT COST / COST OF CONSTRUCTION	ESTIMATED COST	COST INCURRED TILL DATE
1.	Estimated cost as certified by the Engineer	1.20 CR	78.00 LAKHS
2.	Actual cost of construction incurred as per books of account till date	78.00 LAKHS	
3.	Total Expenditure for development of entire project including salaries, water supply, sewerage, electricity, drainage etc.	1.10 LAKHS	
4.	Payment of taxes Cess etc		
5.	Interest payable to financial institutions		
6.	Total Project Cost	1.20 CR	
7.	Proportion of land cost and construction cost to total estimated cost		
8.	Amount which can be withdrawn		
9.	Less amount withdrawn from bank till date		
10.	Net amount that can be withdrawn from bank		

REQUIRE C.A. CERTIFICATE.

UDIN : 25055100BMIAVQ2294

PLACE : COOCH BEHAR

DATE : 20/01/2025



For. U. Saha & Associates
Chartered Accountant

U.Saha (Prop.)
M.No.- 055100
F.R.N - 0329982E
PAN - AIIPS8536P

PROJECT STATUS UPDATE OF MOONLIGHT

SL NO.	DESCRIPTION	DETAILS
1.	TOTAL RESIDENTIAL UNIT BOOKED	NIL
2.	TOTAL COMMERCIAL UNIT BOOKED	NIL
3.	TOTAL BASEMENT/COVERED/OPEN CAR PARKING BOOKED	NIL
4.	STATUS OF CONSTRUCTION OF EACH BUILDING & FLOOR WITH PHOTOGRAPHS	ATTACHED
5.	CONTRUCION STATUS OF INTERNAL INFRASTRUCTURE WITH PHOTOGRAPHS	ATTACHED
6.	CONSTRUCTION STATUS OF COMMON AREA WITH PHOTOGRAPHS	ATTACHED

UDIN : 25055100BMIAVQ2294

PLACE : COOCH BEHAR

DATE : 20/01/2025



For. U. Saha & Associates
Chartered Accountant

U. Saha
U.Saha (Prop.)
M.No.- 055100
F.R.N - 0329982E
PAN - AIIPS8536P

PROJECT BASIC INFORMATION OF MOONLIGHT

SL NO.	DESCRIPTION	DETAILS
1.	PROJECT DESCRIPTION*	MOON LIGHT
2.	PROJECT WEBSITE LINK	NIL
3.	PROJECT ESTIMATE COST IN LAKHS*	
4.	LATITUDE & LONGITUDE*	2641182N & 8826001E
5.	AGNET NAME & AGENT ADDRESS*	NIL
6.	CONSULTANT DETAILS (NAME, ADDRESS, LICENSE/REGISTRATION NO. & AGENT TYPE [CONTRACTOR/ARCHITECT/ STRUCTURAL ENGINEER/OTHERS]*)	AS PER APPLICATION
7.	PROMOTER INFORMATION	NEW WORLD CONSTRUCTION
8.	FACILITY DETAILS*	AS PER APPLICATION
9.	AMINITY DETAILS*	NIL
10.	BLOCK/BUILDING DETAILS* (BLCOK/BUILDING NO; FLOOR NO; UNIT/APARTMENT NO.)	SINGLE BLOCK / 9 UNITES
11.	UPLOAD DOCUMENTS*	NIL
12.	LEGAL DOCUMENTS (IF ANY)*	NIL

UDIN : 25055100BMIAVQ2294

PLACE : COOCH BEHAR

DATE : 20/01/2025



For. U. Saha & Associates
Chartered Accountant

U. Saha (Prop.)
M.No.- 055100
F.R.N - 0329982E
PAN - AIIPS8536P



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Dashboard](#) [Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Saved Draft List](#) [FAQs](#) [Profile](#)

You have logged in as: CA UTPALENDU SAHA (055100)

Last login: 20/01/2025 | 19:21:13

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **25055100BMIAVQ2294**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)



DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2025 All rights reserved to the ICAI