

**S.K.CHOWDHURY & ASSOCIATES**

Chartered Accountants

MRSL-05, BENGAL AMBUJA, CITY CENTRE, DURGAPUR-713216 WEST BENGAL

Phone : 9832173232, E-Mail : ca.abhikbose@gmail.com

Company Name: DHARMIK PROPERTIES**Project Name:** MANGALMURTI**WEBRERA Registration No:** WBRERA/P/PAS/2024/001792**Project Address:** Kaliganj, Tetikhola, PO-Arrah, PS-N.T.P.S, Durgapur, Dist- Paschim Bardhaman, West Bengal-713212**C.A. CERTIFICATE**

SL NO.	PARTICULARS	AMOUNT (RS.) ESTIMATED. INCURRED
1) 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	193.50 Lakhs
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	NOT APPLICABLE
C.	Acquisition cost of TDR (if any)	NOT APPLICABLE
D.	Amounts payable to State Government or complement authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc.	NOT APPLICABLE
E.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	NOT APPLICABLE
F. Under Rehabilitation Scheme:		
i.	Estimated construction cost of rehab building including site development and infrastructure for the same as certified b	NOT APPLICABLE
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)	NOT APPLICABLE
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.	NOT APPLICABLE
iv.	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposits, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.	NOT APPLICABLE
V.	Sub – Total of Land Cost	NOT APPLICABLE



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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	245.00 Lakhs	232.00 Lakhs
2.	Actual cost of construction incurred as per books of account till date	225.00 Lakhs	215.66 Lakhs
3.	Total Expenditure for development of entire, project including salaries, water supply, sewerage, electricity, drainage etc.	75.00 Lakhs	71.64 Lakhs
4.	Payment of taxes cess etc	Nil	Nil
5.	Interest Payable to financial institutions	Nil	Nil
6.	Total Project Cost	400 Lakhs	
7.	Proportion of land cost and construction cost to total estimated cost	As mentioned	As mentioned
8.	Amount which can be withdrawn	NOT APPLICABLE	NOT APPLICABLE
9.	Less amount withdrawn from bank till date	NOT APPLICABLE	NOT APPLICABLE
10.	Net amount that can be withdrawn from bank	NOT APPLICABLE	NOT APPLICABLE





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CERTIFICATE

This is to Certify that we have examined the Books of Accounts of M/s. DHARMIK PROPERTIES, of B10/16, ASHA VILLA, ARRAH, KALIGANJ, PO-ARRAH, PS-KANKSA, DURGAPUR – 713212, WEST BENGAL having PAN : AAUFD0714E. As per our examination of Books and information provided to us, we certify the figures provided in the annexed schedules upto 30th June 2025.

PLACE: DURGAPUR

Dated: 05.07.2025

For S.K.Chowdhury & Associates

Chartered Accountants

FRN: 0326978E



(Abhik Bose)

Partner

M.No-306051

UDIN- 25306051BMIBEH8294