



AGARWAL SHYAM KUMAR & ASSOCIATES

—CHARTERED ACCOUNTANTS—

H.O. 2nd Floor, Ghosh Nursery Building, Orchid Mansion, Sevoke Road, Siliguri-734001
Telefax: (0353) 2642476, Cell: 94340-01663, 98326-62300, , E-mail: shyam@associatesask.com

CERTIFICATE

That is to certify that we examined the Books Accounts of **M/s. SRI GANAPATI BUILDERS** having its registered office at Rabindra Nagar Main Road, Siliguri H.O, Siliguri, Darjeeling, 734001, West Bengal, having **PAN: AESEFS4569**. As per our examination of Books and information provided to us, we certify the figures provided in the annexed schedules.

UDIN 25307368BMLEYQ6845

FOR AGARWAL SHYAM KUMAR & ASSOCIATES

Chartered Accountants

Firm Reg No. 324236E

Satyavart Sharma

CA. SATYAVART SHARMA

Partner

Membership No. 307368

Place: Siliguri

Date: 10.05.2025



CA. CERTIFICATE OF GANPATI EMPORIUM – 31ST MARCH 2025

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	1,10,00,000.00
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.	6,60,034.00
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,	NIL



	charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation	
v.	Sub - Total of Land Cost (A)	1,16,60,034.00

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 (B)	1,20,83,130.00	7,82,327.92
2.	Actual cost of construction incurred as per books of account till date		
3.	Total Expenditure for development of entire project including salaries, water supply, sewerage, electricity, drainage etc.		
4.	Payment of taxes Cess etc.		
5.	Interest payable to financial institutions		
6.	Total Project Cost (A+B)	2,37,43,164.00	7,82,327.92

