



SAMANTA & ASSOCIATES

(CHARTERED ACCOUNTANTS)

Duplex No- B7, Novel Apartment, N.C. Naskar Road, Purba Balia, Garia, Kolkata- 700 084.
Phone No: -9748755374, E-mail: - samantaandassociates588@gmail.com
PAN No: - ANLPS7823B *Firm Reg. No.:- 328712E*

TO WHOMSOEVER IT MAY CONCERN

Sub: Certificate of Financial Standing/Non-Audit Status for WBRERA Registration

This is to certify that Roy Construction(Prop: Soumik Roy) having PAN:AGWPR8314A and registered office at 426, Garagacha ,Garia , P.O:- Garia, P.S:- Narendrapur, District - South 24 Parganas, Pincode :-700084 in ward no-1, is engaged in the business of real estate development.

- Status of Audit:** Based on the examination of the books of account, bank statements, and other relevant documents for the financial years 2022-23, 2023-24 , 2024-25, the gross turnover/receipts of the promoter for the said period is Rs.45,63,795.00, Rs.19,98,400.00 , Rs.17,81,500.00 respectively which is below the threshold limit prescribed under the Income Tax Act, 1961/relevant regulations requiring a mandatory statutory audit.
- Financial Position:** As per the Income Tax Returns (ITR) for the preceding three financial years 2022-23, 2023-24 , 2024-25 the net worth/financial standing is deemed satisfactory to undertake the proposed project, **Shila Apartment** located at **589 , ward no -1 , Garia Station Road, Kolkata 84, Authentication:** The figures provided above are true and correct to the best of my knowledge and based on the information/documents provided by the management of the entity.

This certificate is issued specifically for submission to the West Bengal Real Estate Regulatory Authority (WBRERA) for the purpose of project registration.

UDIN: 26068717PDXFXP5693

Date:14.02.2026

Place: Kolkata

For SAMANTA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration NO.328712E

Chandan Samanta
P. N. B. A.
Membership No. 068717