



S. K. Mallick & Co.
Chartered Accountants

Bikaner Buildings (1st Floor)
8-B, Lalbazar Street
Kolkata - 700 001
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PROJECT EXPENDITURE CERTIFICATE

Name of Developer: ROSHMI ENTERPRISE
PAN of Developer: AAQFR8770C
Regd. Office of Developer: Vill. - Bhatenda, P.O. – Rajarhat,
Rajarhat Bazar, Kolkata – 700135.
District - 24 Parganas (North), W.B.
Date as on: 31/12/2025

This is to certify that; the Cost of the Construction Works of the following three Projects had been carried out as per Sanction Plan and the Estimated Cost. All the Project(s) works are in Progress. The Total Expenditure incurred in the respective Project(s) as on up to 31.12.2025 are as follow:

Project Name	RERA Regn. No.	Total Amount of Expenditure (In Rs.)
SUDHA NEER	WBRERA/P/NOR/2024/002273	1,48,07,096/-
LAMBODAR	WBRERA/P/NOR/2025/003600	1,17,74,122/-
CHAKAAKHI	WBRERA/P/NOR/2025/003799	59,03,577/-
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For S. K. Mallick & Co.
Chartered Accountants
(Firm Registration No. 324892E)



CA: Pradip Baksi
Partner

Membership No. – 054264

Dated: 13/01/2026

UDIN – 26054264MVXSSR9858

UDIN:	26054264MVXSSR9858
MRN/Name:	054264 / PRADIP BAKSI
Firm Registration No.:	324892E - S K MALLICK & CO
Document Type:	Certificates
Type of certificate:	Certificate issued under RERA
Date of Signing of Document:	13-01-2026
Created Date/Time:	13-01-2026 14:59:47
Status:	Active

Particulars: Figures/Values:

Particulars	Figures/Values	Denomination	Converted Value
1. Expenditure for SUDHA NEER	14807196	(Actual)	1,48,07,196
2. Expenditure for LAMBODAR	11774122	(Actual)	1,17,74,122
3. Expenditure for CHAKAAKHI	5903577		

Document Description: Cost of the Construction Works carried out as per Sanction Plan and the Estimated Cost of Projects up to 31.12.2025

