

**INDEPENDENT AUDITOR'S CERTIFICATE**

To,  
**Mr. Raj Kumar Singh,**  
23 Namda New Layout,  
Golmuri,  
Jamshedpur,  
East Singhbhum,  
Jharkhand - 831012.

Respected Sir,

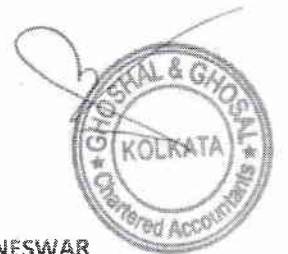
1. This Turnover Certificate is for the financial year 2019-2020, 2020-2021, & 2021-2022 in respect of goods sold by M/s YUVRAJ BUILDERS. The certification is based on the books of accounts and other documents produced before us for verification.

**Management's Responsibility**

2. The recording and preparing summary of purchase and sales and filing of Income return is the responsibility of the management including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

**Auditor's responsibility**

3. It is our responsibility to provide a reasonable assurance whether the amount of total turnover amount as claimed by M/s YUVRAJ BUILDERS is mathematically correct; and
4. We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India issued by the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
5. We have no responsibility to give opinion for events and circumstances occurring after the date of this certificate.



### Conclusion

6. Based on the information, explanations and procedures performed by us as stated above, we certify that the turnover of last 3 (three) financial years are:

SNO.	Financial Year	Amount in INR Lac (in figures)	Amount in INR (in words)
1	2019-20	1,48,18,571.00	One Crore Forty-Eight Lac Eighteen Thousand Five Hundred and Seventy-One Only
2	2020-21	1,79,90,000.00	One Crore Seventy-Nine Lac and Ninety Thousand Only
3	2021-22	66,51,323.00	Sixty-Six Lac Fifty-One Thousand Three Hundred and Twenty-Three Only

### Restriction on use

7. This certificate is addressed to **M/s YUVRAJ BUILDERS** for onward submission to **Purbi Singhbhum Zila Parishad** and should not be used by any other person or for any other purpose. Further it should not be used, referred to or distributed for any other purpose or to any other party without our prior written consent. We will not accept or assume any liability or any duty of care for any other purpose for which or to any other person to whom the certificate is shown or into whose hands it may come without our prior consent in writing.

### For GHOSHAL & GHOSAL

Chartered Accountants  
Firm Registration Number- 304013E

*Somnath Biswas*

**CA Somnath Biswas**

Partner  
Membership Number – 064735  
UDIN: 23064735BGSLFB5893



Place: Kolkata

Date: 8<sup>th</sup> September 2023

<b>UDIN:</b>	23064735BGSLFB5893
<b>MRN/Name:</b>	064735/SOMNATH BISWAS
<b>Firm Registration No.:</b>	304013E
<b>Document type:</b>	Certificates
<b>Document sub type:</b>	Turnover Certificate
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**Financial Figures/Particulars:**

<b>2019-20:</b>	1,48,18,571.00
<b>2020-21:</b>	1,79,90,000.00
<b>2021-22:</b>	66,51,323.00

<b>Document description:</b>	Turnover certificate from 2019-20 to 2021-22
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