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DOCUMENT DETAILS

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Unique Document Identification Number (UDIN): 25017630BMHXAD5431

Member Details: GORA CHAND MUKHERJEE (017630)

Firm Details: NA/ Individual Capacity

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Date of signing of Document: 19-03-2025

Figures/Particulars:

1. EDC: 87440900 (Actual) : 8,74,40,900
2. IDC: 12748100 (Actual) : 1,27,48,100
3. Internal Development Works: 10500000
4. Land Cost: 2623.070 (In Lakhs)
5. Labour Cess: 27.70 (In Lakhs)
6. Admin Cost: 371.926 (In Lakhs)
7. License Fees, Conversion Charges and Scrutiny Fees: 690.163 (In Lakhs)
8. Construction Cost: 554.100 (In Lakhs)
9. Other Cost: 8.880 (In Lakhs)
10. Total (Cumulative): 5,382,728 (In Lakhs)

Document Description: FRN-314010E, STATEMENT OF QUARTERLY ESTIMATED EXPENDITURE FOR THE PROJECT FEB, 2025 TO MARCH, 2029.

Status: Active

CA

Gora & Company
Chartered Accountants
Address: 8/2, KS Roy Road, 2nd Floor, Sarat Bose Road, Kolkata - 700 001

WALTON BUILDERS LLP
PROJECT:- WAL STREET 88A

STATEMENT OF QUARTERLY ESTIMATED EXPENDITURE FOR THE PROJECT

Quarter	EDC	IDC	Internal Development Works	Land Cost	Taxes	Labour Cess	Admin Cost	License Fees, Conversion Charges and Scrutiny Fees	Construction Cost	Other Cost	Total	Cumulative
Upto date of submission of application for registration	74,200	64,200	-	2,623,070	-	-	33,076	690,163	-	8,880	3,493,589	3,493,589
February 2025 - March 2025	-	-	-	-	-	-	9,870	-	-	-	9,870	3,503,459
April 2025 - June 2025	145,740	63,280	105,000	-	-	6,925	21,098	-	55,410	-	397,453	3,900,912
July 2025 - September 2025	72,870	-	-	-	-	6,925	21,098	-	55,410	-	196,303	4,057,215
October 2025 - December 2025	72,870	-	-	-	-	6,925	21,098	-	55,410	-	156,303	4,213,517
January 2026 - March 2026	72,870	-	-	-	-	6,925	21,098	-	55,410	-	156,303	4,369,820
April 2026 - June 2026	72,870	-	-	-	-	-	20,298	-	34,631	-	127,799	4,497,618
July 2026 - September 2026	72,870	-	-	-	-	-	20,298	-	34,631	-	127,799	4,625,417
October 2026 - December 2026	72,870	-	-	-	-	-	20,298	-	34,631	-	127,799	4,753,216
January 2027 - March 2027	72,870	-	-	-	-	-	20,298	-	34,631	-	127,799	4,881,015
April 2027 - June 2027	72,870	-	-	-	-	-	21,518	-	34,631	-	129,019	5,010,033
July 2027 - September 2027	71,509	-	-	-	-	-	21,518	-	34,631	-	127,657	5,137,691
October 2027 - December 2027	-	-	-	-	-	-	21,518	-	34,631	-	56,149	5,193,839
January 2028 - March 2028	-	-	-	-	-	-	21,518	-	34,631	-	56,149	5,249,988
April 2028 - June 2028	-	-	-	-	-	-	19,333	-	13,853	-	33,185	5,283,173
July 2028 - September 2028	-	-	-	-	-	-	19,333	-	13,853	-	33,185	5,316,358
October 2028 - December 2028	-	-	-	-	-	-	19,333	-	13,853	-	33,185	5,349,543
January 2029 - March 2029	-	-	-	-	-	-	19,333	-	13,853	-	33,185	5,382,728
Total	874,409	127,481	105,000	2,623,070	-	27,70	371,926	690,163	654,100	8,880	5,382,728	5,382,728



For, Gora & Company
Chartered Accountants
Fm : 314010E

CA. Gora Chand Mukherjee
Partner
M.No: 017630
Place-Kolkata
Date: 19-03-2025
UDIN:- 25017630BMHXAD5431

Gp