12th July 2019

The Managing Director
Emami Realty Ltd
Acropolis Mall
13th Floor, Acropolis
1858/1, Rajdanga main Road, Kasba
Kolkata - 700107

Sub: Demand for Interest due to delay in completion and handover of Unit.

Ref: Sub lease of Unit No. Emami City A4-404,

HIRA Regn. No. HIRA/P/NOR/2018/000122

Dear Sir,

With a reference to the above referred subject I would like to submit that the undersigned and my wife had jointly made an application for allotment of Flat in Emami City, 2 Jessore Road, Kolkata. Accordingly, vide Allotment letter dated 30/10/2012 having Ref. No. Emami City, Sales/660, we were allotted Flat No. A4-404, 4th Floor in Block – A admeasuring 1150 sq. ft. Subsequently, an agreement to sub-lease dated 27/09/2014 containing the terms and conditions were executed between us.

I would like to draw your kind attention towards the fact that it was agreed in Article VI of the above said Agreement that the Completion Date will be December 2017 (including a grace period of 9 months). It was further agreed that in the event of any delay in completion of Flat booked by us you will be entitled to a further grace period of 6 (six) months i. e. 30.06.2018 as construction grace period and during the said construction grace period you will be liable to pay us interest on the amount paid by us till then at the rate of then prevailing SBI PLR.

It was further agreed that in the event you fail to complete the said Flat within the construction grace period i. e. 30.06.2018 then you shall be entitled for an additional grace period of another six months i. e. 31.12.2018 as extended

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construction grace period during which we shall be entitled to the interest on amount paid by us till then at the rate of then prevailing SBI PLR plus 2%. As you have failed to handover the said unit till date we are entitled to interest from end of extended grace period 31.12.2018 till actual handover of the unit at prevailing SBI PLR plus 2%.

In this context it is submitted that till February 2016 we have paid an amount of Rs. 55,07,527/- (Rupees fifty five lakh Seven thousand five hundred twenty seven) only and after that no demand has been received by us from your end.

Under the circumstances we hereby request you to pay Rs12,34,931/- (Rupees Twelve Lakh Thirty Four Thousand Nine Hundred Thirty One Only) (calculated upto 30.06.2019) being the agreed interest due to delay in completion of construction and handover the above referred Unit. A detailed calculation of interest_payable along with the rate of SBI PLR prevailing from time to time is enclosed herewith as a ready reference.

Your prompt action in this regard will be highly appreciated.

Thanking you,

Yours sincerely Priyanka Keshri

Rajiv Keshri Priyanka Keshri

Encl: As above Thanking you

1) Mr.B.P.Singh, Sales Head, Emami Realty Ltd, 13th Floor, Acropolis, 1858/1, Rajdanga main Road, Kasba, Kolkata – 700107.

2) Sales Department, Emami City, 2 Jessore Road, Kolkata

3) Director, Emami Tower, 687 Anandpur E.M. Bypass 2nd Floor, Kolkata-17

Emami City, 2 Jessore Road Unit No. - A4-404

Amount Paid (Rs.)

5507527

| Period | | | | 1 (De) | Remark |
|------------|--|------------|--------|----------------|-----------------------|
| From | Upto | No.of Days | Rate | Interest (Rs.) | |
| | 31-03-2018 | 90 | 13.40% | | SBI PLR Rate |
| 01-01-2018 | The second secon | | 13.45% | 1,84,683 | SBI PLR Rate |
| 01-04-2018 | 30-06-2018 | | | 2,17,947 | -1 20/ |
| 01-07-2018 | 30-09-2018 | 92 | 15.70% | | SBI PLR Rate Plus 2% |
| 01-10-2018 | 09-12-2018 | 70 | 15.75% | 1,66,357 | SBI PLN Nate 1 to 270 |
| | 30-06-2019 | | 15.80% | 4,83,968 | SBI PLR Rate Plus 2% |
| 10-12-2018 | 30-06-2019 | 200 | | 12,34,931 | |
| Total | | | | | |
| | | | | | |



EMAMI REALTY LIMITED

Applicant Ledger

As on 07-Feb-2019

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07-Feb-2019 12:37:55

Time:

Page 1 of 3

| Name of project | EMAMI CITY - RESIDENTIAL 2 JESSORE ROAD, | | | | | | |
|--|---|--|--|--|--|--|--|
| Name of party | Mrs. Pajiv Keshri Application no : FAECITY/00152/16-17 Booking No : OPBOOEC/00162/12-13 Co-Allotees Mrs. Priyanka Keshri Floor Floor 4th | | | | | | |
| Property details | Block/Tower A4 | | | | | | |
| Basic Cost | 5,491,250.00 Discount 0.00 Total Cost With Tax 6,459.484.00 (6177650.00 + 281834.00) | | | | | | |
| Cost Breakup Without ST | Basic Cost + Parking Cost + Extra Charges (CLUB MEMBERSHIP CHARGES+UTILITY CHARGES SUCH AS DG CONNECTION_ELECTRICITY ETC+LEGAL CHARGES+SINKING FUNDS+INTEREST FREE MUNICIPAL TAX DEPOSIT (IFMD)+INTEREST FREE MAINTENANCE SECURITY (IFMS)+PIPED GAS BANK CONNECTION+CESC METER AND CONNECTION CHARGES+STAMP DUTY, REGISTRATION CHARGES, INCIDENTAL EXPENSES, GOVT. TAXES AND LEVIES, ANY OTHER CHARGES) | | | | | | |
| | LEVIES, ANY OTHER CHARGES) 5,491,250.00 + 425,000.00 + 261,400.00 (69000.00+86250.00+11000.00+28750.00+20700.00+20700.00+25000.00+0.00+0.00) | | | | | | |
| | 5,491,250,00 + 425,000,00 + 261,400.00 (63000.00 | | | | | | |
| Payment Plan | CLP (2011 till 15,02.13) | | | | | | |
| The second secon | GLP (2011 till 15.02.13) 5,507,527.00 (5330125.00 + 177402.00) **(5324625.00 + 177402.00 + 5500.00 + 0.00 + 0.00 + 0.00 + 0.00) | | | | | | |
| Payment Plan Due as on 07-Feb-2019 Received till 07-Feb-2019 (1 | GLP (2011 till 15,02.13) | | | | | | |
| Due as on 07-Feb-2019 Received till 07-Feb-2019 (1 | GLP (2011 till 15,02.13) 5,507,527.00 (5330125,00 + 177402,00) **(5324625,00 + 177402,00 + 5500,00 + 0,00 + 0,00 + 0,00 + 0,00) 5,507,525.00 (5330123,00 + 177402,00) **(5324623,00 + 177402,00 + 5500,00 + 0,00 + 0,00 + 0,00 + 0,00) | | | | | | |

| | Detail of Amount Due and Paymen | | Credit | Balance | Bal type |
|-------------|--|--------------|--|--------------|----------|
| Date . | Particulars | Debit | 200,000.00 | 200,000.00 | Cr |
| 8-Oct-2012 | Receipt Ref: MRECITY/60734/12-13 vide Chq No: 886502 Drawn on: N/A, Chq Dt: 18-10-2012 (194006.00 + Tax: 5994.00) | 1,225,313.00 | | 1.025,313.00 | Dr |
| 0-Oct-2012 | On Afforment (1188750,00 + Tax : 36963,00) | | 1,025,313.00 | | |
| 2-Nov-2012 | Receipt Ref: MRECITY/00735/42-13 vide Chq No: 886504 Drawn on: N/A, Chq Dt: 12-11-2012 (994744.00 + Tax : 3056\$.00) | 609,907.00 | | 609,907.00 | Dr |
| 6-Apr-2014. | On Completion of Foundation (591625.00 + Tax : 18282.00) | | 609,906.00 | 1.00 | Dr |
| -May-2014 | Receipt Ref: MRECITY/00736/14-15 vide Chq No: 385505 Drawn on: N/A, Chq Dt: 01-05-2014 (591624.00 + Tax : 18282.00 | 609,907.00 | | 609,908.00 | Dr |
| 6-May-2015 | On Completion of 2nd Floor (591625.00 + Tax : 18282.00) | | 616.066.00 | 6,158,00 | Cr |
| 5-May-2015 | (591625.00 + Tax : 1929.30 Receipt Ref: MRECITY/00737/15-16 vide Chq No: 247395 Drawn on: N/A, Chq Dt: 24-05-2015 (597599.00 + Tax : 18467.00 | 612,332.00 | and the second s | 606,174.00 | Dr |
| 6-Jun-2015 | On Completion of 5th Floor (591625.00 + Tax : 2970".00 | 612,332.00 | | 1.218,506.00 | Dr |
| 6-Jun-2015 | On Completion of Brick Work (591625,00 + Tax : 20707.00 | 612,332.00 | | 1,830,838.00 | Dr |
| 3-Jun-2015 | On Completion of Plaster Works (591625.00 + Tax : 20707.00) | | | | |

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EMAMI REALTY LIMITED

Applicant Ledger As on 07-Feb-2019

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Page 2 of 3

| Name of project | gana manin kanga masar dan menganan menganan dan kang | EMAMI CITY - RESIDENTIAL - 2 JESSORE ROAD, | - | and the second of the second o | | | |
|-----------------------------|--|--|---|--|--|--|--|
| Name of party | and the control of th | Mrs. Priyanka Keshri **Co-Allotees** No. N | PBOOEC/00152/12-13 | Floor 4th | | | |
| Property details | | ### ################################## | Area Area Net Rate: Rs. Terrace Area. | 1150,000 SFT (Super BuiltUp Area) 106,838 SQMT (Carpet Area) 4775.00 0.00 SFT | | | |
| Basic Cost ≁ | water to the desired to the time of the test to | 5,491,250.00 Discount Basic Cost + Parking Cost + Extra Charges (CLUB MEMBER: | 0.00 Total Cost With Ta | HARGES SUCH AS DG REE MUNICIPAL TAX DEPOSIT | | | |
| Cost Breakup Without ST | | CONNECTION_ELECTRICITY ETC+LEGAL GRANDS (IFMD)+INTEREST FREE MAINTENANCE SECURITY (IFMS CONNECTION CHARGES+STAMP DUTY, REGISTRATION (|)+PIPED GAS BANK CONN CHARGES,INCIDENTAL EXI | ECTION+CESC METER AND PENSES, GOVT. TAXES AND | | | |
| • | Market Statement Statement and Statement and | LEVIES, ANY OTHER CHARGES) 5,491,250.00 + 425,000.00 + 261,400.00 (69000.00+86250.00+11000.00+28750.00+20700.00+20700.00+25000.00+0.00+0.00) | | | | | |
| Payment Plan | • | GLP (2011 till 15.02.13) | ^*(5324625.00 + 177402.00 + 5 | 500.00 + 0.00 + 0.00 + 0.00 + 0.00) | | | |
| Due as on 07-Feb-2019 | | 5,507,527.00 (5330125.00 + 177402.00) 5,507,525.00 (5330123.00 + 177402.00) | | 5500.00 +0.00 + 0.00 +0.00 +0.00) | | | |
| Received till 07-Feb-2019 | (100.00%) | AND ALL THE WAY AND | | | | | |
| Balance as on 07-Feb-2019 * | (0.00%) | 2.00 | **(591627.00+70996.00+2559 | 000.00 +33436.00+ 0.00+0.00,+ 0.00) | | | |
| Total Due Amount | (14.74%) | 951959.00 | onto 07-Feb-2019 | * | | | |

| × | Detail of Amount Due and Payment I | Debit | Credit | Balance | Bal type |
|-------------|--|------------|------------|--------------|----------|
| Date | Particulars | | 606,172.00 | 1,224,666.00 | Dr |
| 1-Jul-2015 | Receipt Ref: MRECITY/00738/15-16 vide Chq No: 274394 Drawn on: N/A, | | | | |
| | Chq Dt: 10-07-2015 (585650.00 + Tax : 20522.00) | | 612,332.00 | 612,334.00 | Dr |
| -Sep-2015 | Receipt Ref: MRECITY/00739/15-16 vide Chq No: 323402 Drawn on: N/A, Chq Dt: 07-09-2015 | | | 2.00 | Dr |
| | (591625.00 + Tax : 20707.00) Receipt Ref: MRECITY/00740/15-16 vide Chq No: 43839 Drawn on: N/A, | | 612,332.00 | 2.00 | |
| -Sep-2015 | Chq Dt: 08-09-2015 (591625.00 + Tax : 20707.00 : | 612,332.00 | | 612,334.00 | Dr |
| 4-Sep-2015 | On Completion of 8th Floor (591625.00 + Tax : 20707.00) | + | 612,332.00 | 2.00 | Dr |
| 5-Oct-2015 | Receipt Ref: MRECITY/00741/15-16 vide Chq No: 247399 Drawn on: N/A, Chq Dt: 14-10-2015 | 613,072.00 | -:- | 613,074.00 | Dr ' |
| 2-Dec-2015 | On Completion of 11th Ficor (591625.00 + Tax: 21447.00 | | 613,072.00 | 2,00 | Dr |
| 21-Feb-2016 | Receipt Ref: MIRECITY/60742/15-16 vide Chq No: 247413 Drawn on: N/A, Chp Dt: 21-02-2016 | | | | |
| | (591625.00 + Tax: 21447.00) | | | | |
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EMAMI REALTY LIMITED

Applicant Ledger

As on 07-Feb-2019

Run Date:

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Page 2 of 3

| Name of project | EMAMI CITY - RESIDENTIAL 2 JESSORE ROAD, | | | | | |
|---------------------------------------|---|--|--|--|--|--|
| Name of party | Fig. Rajiv Keshri Application no: FAECITY/00152/16-17 Booking No: OPBOOEC/00152/12-13 Co-Allotees Mrs. Priyanka Keshri Floor 4th | | | | | |
| Property details | SlocidTower A4 | | | | | |
| | Rate Rs. 4700.00 Terrace Area. 0.00 SFT Terrace Area. 0.00 SFT Terrace Area. 0.00 SFT 40.00 Total Cost With Tax 6,459,484.00 (617/650.00 + 281834.00) | | | | | |
| Basic Cost | 5,491,250.00 Discount | | | | | |
| Cost Breakup Without ST | Basic Cost + Parking Cost + Extra Charges (CLUB MEMBERSHIP CHARGES+UTILITY CHARGES SUCH AS DG CONNECTION_ELECTRICITY ETC+LEGAL CHARGES+SINKING FUNDS+INTEREST FREE MUNICIPAL TAX DEPOSIT (IFMD)+INTEREST FREE MAINTENANCE SECURITY (IFMS)+PIPED GAS BANK CONNECTION+CESC METER AND CONNECTION CHARGES+STAMP DUTY, REGISTRATION CHARGES, INCIDENTAL EXPENSES, GOVT. TAXES AND LEVIES, ANY OTHER CHARGES) | | | | | |
| • | LEVIES, ANY OTHER CHARGES) 5,491,250.00 + 425,000.00 + 261,400.00 (69000.00+86250.00+11000.00+28750.00+20700.00+20700.00+25000.00+0.00+0.00) | | | | | |
| Payment Plan | GUP (2011 till 15.02.13) **(5324625.00 + 177402.00 + 5500.00 + 0.00 + 0.00 + 0.00 + 0.00) | | | | | |
| Due as on 07-Feb-2019 | 5,507,527.00 (3530125.00 177 177 177 177 177 177 177 177 177 1 | | | | | |
| Received till 07-Feb-2019 (1-30,0-3%) | 5,507,525.00 (5330123.00 + 177402.00) **(5324623.00 + 177402.00 + 9500.00 + 0 | | | | | |
| Balance as on 07-Feb-2019 * (0.00%) | 2.00 **(591627.00+7096.00+255900.00+33436.00+0.00+0.00 _s +0.00) | | | | | |
| Palance as on U/-rep-2015 | | | | | | |

| | Detail of Amount Due and Payment F | Debit | Credit | Balance | Bal type |
|------------|---|------------|---|--------------|----------|
| Date | Particulars | Debit | 606,172.00 | 1,224,666.00 | Dr |
| 1-Jul-2015 | Receipt Ref: MRECITY/00738/15-16 vide Chq No: 274394 Drawn on: N/A, Chq Dt: 10-07-2015 | | | 612,334.00 | Dr |
| -Sep-2015 | (585650.00 + Tax : 20522.00) Receipt Ref: MRECITY/00739/15-16 vide Chq No: 323402 Drawn on: N/A, | | 612,332.00 | . 012,001,00 | |
| | Chq Dt: 07-09-2015 (591625.00 + Tax : 20707.00) Receipt Ref: MRECITY/0074(0:15-16 vide Chq No: 43839 Drawn on: N/A, | | 612,332.00 | 2.00 | Dr |
| -Sep-2015 | Chq Dt: 08-09-2015 (591625.00 + Tax: 20707.00 | 612,332.00 | | 612,334.00 | Dr |
| 4-Sep-2015 | On Completion of 8th Floor (591625.00 + Tax : 20707.00 (591625.00 + Tax : 20707.00 | | 612,332.00 | 2.00 | Dr |
| 5-Oct-2015 | Receipt Ref: MRECITY/00741/15-16 vide Chq No: 247399 Drawn on: N/A, Chq Dt: 14-10-2015 (591625.00 + Tax 1 20701.00 | 613,072.00 | | 613,074.00 | Dr ' |
| 2-Dec-2015 | On Completion of 11th Floor (591625.00 + Tax: 21447.00 | | 613,072.00 | 2.00 | Dr. |
| 1-Feb-2016 | (591625.00 + 1ax. 2 1447.00) Receipt Ref: MRECITY/6(1742/15-16 vide Chq No: 247413 Drawn on: N/A, Chq Dt: 21-02-2016 (591625.00 + Tax: 21447.00) | | ₩ 100 mm | | |
| | | | | | |
| | | | | | |



| | Total | 5,507,527.00 | 5,507,525.00 | 2.00 | Dr |
|---|-----------------------------|----------------|--------------|--------|----|
| 1 | Transfers / Cheque Reversal | 0.00 | 6.00 | ÷ 2.00 | Dr |
| | Grand Total | * 5,507,527.00 | 5,507,525.00 | 4 Z.00 | |

* balance before adjusting Interest

** Breakup amount(basic+tax+exta+tax+adi++tax+onnewithtax)

** Interest Charges to be applicable as per agreement.

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| City: State: | PIN Code: 8 | City: Lot 16 5 State: Recipient's GSTIN*: | PIN Code: "Where Applicable | dtdc plus |
| Sender's GSTIN*: Nature of consignment Dox Non-Dox M 1: L cm X B cm X H cm X Pct | CONTRACTOR OF THE RESIDENCE OF THE PROPERTY OF | Description of Content | Value of Goods | Use DTDC |
| M 2: L | | The Total Value of consignment for carriage / E-Way bill 7 Type of consignment [Please 🗸] 8 Value Added Service Commercial Non Commercial - Not Available | ₹ IS CN Expiry Dt.: | Premium Express |
| Mode: Surface Air cargo Express I/We declare that this consignment does not nain personal mail, cash, jewellery, contraband, egal drugs, any prohibited items and commodities ich can cause safety hazards while transporting, e declared value of goods is true and accurrate. | 10 Charges Amount (₹) al Tariff lincl. Of FSC + Taxes). b) Value Added Service Charges c) Risk Surcharge d) Total amount [a+b+c] Above charges are inclusive of 651 & other toxes if applicable | Consignment Number: | The mere productions are to be been closed by the control of the c | Product for Time Assured Delivery |
| der's Signature Time: AM/PM consignment note is not a tax invoice. A tax invoice will be made | Mode of Payment: Cash Card Wallet 1 12 Booking Branch / Franchisee Code | Receiver's Name: Relationship: Ph. No.: | 40/2 | reader copies product by area A For more info.log on to: http://www.dtdc.in/subcages/ |

| DTDC Express Limited Regd. Office: No-3 Victoria Road Bengaluru - 560047 | C lite Pouch Num: | ORIGIN: | DEST: | prock] |
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| Sender's (Consignor) Name: Company Name: | Ph: And I among the | Company Name: Address: Landon Kend | et Del | No manual |
| Address: | All the same of th | The City of the County of the | DIN Code 7 and 1 a | or or pure and to himself bold of |
| The second secon | THE PROPERTY OF STREET, SALES | City: State: | PIN Code: 100/0 | STATE OF THE PARTY OF |
| City: State: | PIN Code: | Recipient's GSTIN*: | *Where Applicable | dtdc plus |
| Sender's GSTIN*: | *Where Applicable | 4 Description of Content | Value of Goods | Frantish supress product by arranch |
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| DIM 2: L cm X B cm X H cm X Pcs | Volumetric Wt.: kg | The Total Value of consignment for carriage / E-Way bill | To and the facilities of the special of the state of | Premium |
| DIM 3: L cm X B cm X H cm X Pcs | Chargeable Wt.: kg | 7 Type of consignment (Please ✓) 8 Value Added Service | | The state of the state of the state of |
| 5 Risk Coverage: Owner Carrier 6 Paper Ref, condition no: 16 overleaf for detailed risk surcharge chart applicable. | Work Enclosures | Commercial Non Commercial - Not Available | e a contract and a co | Express |
| | 10 Charges Amount (₹) | Consignment Number: | The Prince years Starter Bank on Fig. 1971. 1 No. 1 Starter S | Product for Time |
| 11 I/We declare that this consignment does not | b) Value Added Service Charges | AL PINES STORY STO | aper stores to at help sheet four t | Assured |
| contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities | c) Risk Surcharge | K19755192 | p. 1950a. Strick and the new particle and the life and th | Delivery |
| which can cause safety hazards while transporting. The declared value of goods is true and accurate. | d) Total amount (a+b+c) | | | 1 |
| ne dectared value or goods is true and accurate. | Above charges are inclusive of GST & other taxes if applicable Mode of Payment: Cash Card Wallet | 13 Receiver's Name: | 1 | ded a filtrace |
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| disk coverage. Owner odilite | Work Enclosures | responsible for | Consignment Number: | erfu wint and via no | of which speed on the securities of | Product fo |
| ef, condition not 16 everleaf for detailed risk surcharge chart applicable. | 10 Charges An | nount (₹) | Consignment Number. | BI BEERE I IN BUT | | Time |
| Mode : Surface Air cargo Express | al Tariff (incl. Of FSC + Taxes) | iodir(c) | PRINCE OF THE PR | 81 MASS 1 18 MIS | | Assured |
| I/We declare that this consignment does not | b) Value Added Service Charges | erins amount to | K19758 | 5191 | | Delivery |
| ain personal mail, cash, jewellery, contraband, al drugs, any prohibited items and commodities | c) Risk Surcharge | untlevi providens | arters are to succeed on alleger and anagements 東海 海域原列中国新疆 | SCOTTLAST SWIDLINGS | | and the same |
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