

— **unitech** —
universal
DECLARATION CUM AFFADAVIT

I Ramesh Chandra son of Late Ram Chand Mansharamani , aged about 79 years duly authorised vide board resolution dated 07.09.2018 working as promoter for Bengal Unitech Universal Infrastructure Private Limited having CIN: U45201DL1996PTC080900 having its regional office at Uniworld city Horizons, Tower-07, Unit 001 & 002, Main arterial Road, New town. Kolkata-700160 solemnly affirm and declare as follows:

That with reference to Application Number **NPR-00547 dated 15.12.2018**. However, for sales/booking that has been undertaken prior to the application of WBHIRA registration for the period of 17.01.2011 till 14.12.2018 is enclosed herewith for your perusal.

Uniworld City – Vistas, Tower – 07,

SNO	NAME	UNIT	COST	AMT COLLECTED	AREA	TERRACE AREA	BOOKING DATE
1	ROPAN BHATTACHARYA	1203	5062691.00	4796724.00	1226.00	0.00	17/01/2011
2	SOUVICK CHAKRABORTY	0603	5127190.00	4856811.00	1226.00	0.00	18/01/2011
3	SK. SAMIR ALI	1103	5057840.00	4745303.00	1226.00	0.00	21/01/2011
4	SOURABH SARKAR	0302	4863600.00	4593221.00	1226.00	0.00	24/01/2011
5	SHANKAR RAY	0403	5014632.00	4748665.00	1226.00	0.00	27/01/2011
6	JITESH BEHANI	0305	4910623.00	4644657.00	1226.00	0.00	28/01/2011
7	RAHUL MUKHERJEE	0802	4375512.00	4128982.00	1226.00	0.00	29/01/2011
8	PRABUDDHA GANGULY	0803	5038661.00	4772694.00	1226.00	0.00	01/02/2011
9	KRITY PRASANNA PAUL	1404	3771348.00	3564808.00	957.00	0.00	02/02/2011
10	MURARI MOHAN CHATTOPADHYA	0303	5108800.00	4838421.00	1226.00	0.00	03/02/2011
11	GORA DASGUPTA	1003	4697056.00	4446515.00	1226.00	0.00	04/02/2011
12	RAFIKUL ISLAM GOOJU SEIKH	1006	4712380.00	4014481.00	1226.00	0.00	05/02/2011
13	SHANKHA GHOSH	0604	4000955.00	3778924.00	957.00	0.00	09/02/2011
14	SAJAL GHOSH	0401	3796380.00	3574539.00	956.00	0.00	10/02/2011
15	PINAKI DEY	1202	4847395.00	4568928.00	1226.00	0.00	11/02/2011
16	AMITAVA MITRA	1405	5068698.00	4802731.00	1226.00	0.00	12/02/2011
17	JAYANTA KUMAR DAS	0705	4934654.00	4668687.00	1226.00	0.00	14/02/2011
18	GAUTAM BHATIA	0404	3913557.00	3694970.00	957.00	0.00	15/02/2011
19	DR.SOUMYA GHOSH	1206	4724395.00	4458428.00	1226.00	0.00	17/02/2011
20	NIVI NISHANT	0602	4364579.00	4118049.00	1226.00	0.00	19/02/2011
21	APARNA CHOWDHURY	1106	4388503.00	4137963.00	1226.00	0.00	21/02/2011
22	SUPRIYO GHOSH	0103	4904617.00	4638650.00	1226.00	0.00	21/02/2011
23	RANJEET YADAV	0105	4932802.00	4665421.00	1226.00	32.00	23/02/2011
24	SANJEEV MAJUMDER	0205	4570201.00	4275671.00	1226.00	0.00	24/02/2011
25	DEBIKA BHATTACHARYYA	0204	3904179.00	3685592.00	957.00	0.00	26/02/2011
26	AMRITA SENGUPTA	0904	4015310.00	3793279.00	957.00	0.00	28/02/2011
27	SUSMITA KANJILAL	0503	4922639.00	4656672.00	1226.00	0.00	01/03/2011
28	SHIVIRA SARAF	1005	4977676.00	4699209.00	1226.00	0.00	02/03/2011

29	SWARNA TRADELINK PVT LTD	0906	4706373.00	3792508.00	1226.00	0.00	04/03/2011
30	GOUTAM MALAKAR	1505	5076230.00	4805851.00	1226.00	0.00	05/03/2011
31	SUMANTA NANDI	0304	3566070.00	3362661.00	957.00	0.00	09/03/2011
32	SAYAK MUKHERJEE	1004	3966693.00	3735606.00	957.00	0.00	10/03/2011
33	NILANJANA SANTRA	0203	5027616.00	4317218.00	1226.00	0.00	12/03/2011
34	MANAS KUMAR GHOSH	1204	4154665.00	3920134.00	957.00	0.00	14/03/2011
35	DR.SAMPA BHATTACHARYA(CHA	0501	3493056.00	3274179.00	956.00	0.00	14/03/2011
36	DR.SANCHITA DATTA	0703	5058320.00	4775441.00	1226.00	0.00	16/03/2011
37	RAJNISH KUMAR SHAW	0804	3932315.00	3713728.00	957.00	0.00	17/03/2011
38	SUBRATA CHATTERJEE	0901	3442746.00	3226997.00	956.00	0.00	18/03/2011
39	DR.SUSMITA MITRA	0502	4707343.00	3996944.00	1226.00	0.00	21/03/2011
40	KRISHNA KHAN	0903	4535468.00	4276705.00	1226.00	0.00	23/03/2011
41	RAMENDRA NATH BANDYOPADHY	0701	3835720.00	3601379.00	956.00	0.00	24/03/2011
42	DHIMAN DEY	1101	3451271.00	3235522.00	956.00	0.00	25/03/2011
43	RAJ NARAYAN BASAK	0505	4513601.00	4254571.00	1226.00	0.00	01/04/2011
44	SIBAPRASAD CHAKRABARTI	1105	5082840.00	4799961.00	1226.00	0.00	01/04/2011
45	SHEKHAR SUMAN	0702	4719358.00	4440891.00	1226.00	0.00	02/04/2011
46	NIRANJAN BHATTACHARJEE	0706	4719358.00	4443028.00	1226.00	0.00	06/04/2011
47	NUBITA KUMARI BISHOYI	0301	3417169.00	3201420.00	956.00	0.00	07/04/2011
48	ABHIJIT LAW	1401	3789613.00	3558705.00	956.00	0.00	08/04/2011
49	ARNAV GHOSH	1201	3859620.00	3625753.00	956.00	0.00	09/04/2011
50	SUDIPTA DAS	0504	3994354.00	3763267.00	957.00	0.00	11/04/2011
51	SWARUP KUMAR BASU	0201	3811820.00	3577479.00	956.00	0.00	12/04/2011
52	SUDIPTA BISWAS	0601	3756822.00	3525914.00	956.00	0.00	14/04/2011
53	ARSAD ALI MALLICK	0902	4925380.00	4592501.00	1226.00	0.00	15/04/2011
54	SANCHITA BOSE	0306	4283999.00	4024969.00	1226.00	0.00	18/04/2011
55	RAVI PRAKASH	0206	4422379.00	4160615.00	1226.00	0.00	21/04/2011
56	THE GOLDEN SOAP	1504	3680683.00	3462640.00	957.00	0.00	22/04/2011
57	SAMIR KUMAR DE	0605	4764526.00	4448696.00	1226.00	0.00	22/04/2011
58	BIPIN KUMAR GHOSH	1102	4469286.00	4203456.00	1226.00	0.00	26/04/2011
59	INDRANIL PURKAIT	0801	3438483.00	3223086.00	956.00	0.00	28/04/2011
60	ANUBRATA CHAKRABARTI	1406	4393333.00	4131571.00	1226.00	0.00	29/04/2011
61	NARENDRA DEBNATH	1002	4892810.00	4606866.00	1226.00	0.00	30/04/2011
62	JASHMINE	0606	4355066.00	4093303.00	1226.00	0.00	03/05/2011
63	VIJAY KUMAR MOHTA	0806	4883439.00	4164021.00	1226.00	0.00	06/05/2011
64	AVIJIT MUKHERJI	0506	4458934.00	4191704.00	1226.00	0.00	09/05/2011
65	AVIK KUMAR BISWAS	1001	3993460.00	3751949.00	956.00	0.00	11/05/2011
66	SUBIR SAHA	0101	3548747.00	3326451.00	924.00	0.00	07/06/2011
67	PRASENJIT PURKAIT	0402	5039930.00	4744791.00	1226.00	0.00	09/06/2011
68	AMLAN SARKAR	0406	5039930.00	4744791.00	1226.00	0.00	09/06/2011
69	PRATIK MAHANTI	0104	4138468.00	3634944.00	925.00	0.00	11/07/2011

70	DIPAK KUMAR MORIAL	1501	4160380.00	3866479.00	956.00	0.00	21/07/2011
71	JISHNU CHOWDHURY	1402	4995698.00	4705206.00	1226.00	0.00	02/08/2011
72	DEBARAJ SAHOO	0102	4684483.00	4405633.00	1226.00	0.00	06/08/2011
73	JOYDEEP MUKHERJEE	1502	5101230.00	4806092.00	1226.00	0.00	12/08/2011
74	SUMANTA NAHA	1503	5242002.00	4951510.00	1226.00	0.00	17/08/2011
75	SUBHANKAR NAG	0106	5140767.00	4362632.00	1226.00	32.00	31/12/2011
76	NABAMITA CHATTERJEE	1506	5279928.00	4506442.00	1226.00	0.00	21/01/2012
77	GAUTAM KUMAR CHOUHDURY	0405	3786300.00	3574392.00	1226.00	0.00	10/10/2012
78	DR.INDRA MANDAL	0905	8246310.00	7811158.00	1226.00	0.00	19/01/2015



Signature with Stamp:

Dated: 15.11.2019.

