

RINKY KUMARI GUPTA
Chartered Accountant
91P, B.L. Saha Road, Kolkata - 700 053
Contact No. : +91 9874413738, E-mail :- rinky.tirupativancom@gmail.com

Date : 21st August'2019

TO WHOM IT MAY CONCERN

This is to certify that I had inspected and verified the prescribed books of accounts, bank statements and relevant records of **M/S. NAVYUG AWAS PVT. LTD.** as maintained at Arsuday Building, 4th Floor, 63/3B Sarat Bose Road, Kolkata - 700 025 had received Consideration from Flat Buyers at project "NAVYUG MODEL" situated at 167, Dakshin Kumrakhali, Sonarpur, Kolkata - 700 103. The details of flat Buyers along with the consideration received had been attached herewith in separate annexure marked as Annexure-A and Annexure-B.

Rinky Gupta

CA RINKY KUMARI GUPTA
MEMBERSHIP NO.308896

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DETAILS OF AMOUNT RECEIVED FROM FLAT ALLOTEES AT M/S NAVYUG AWAS PRIVATE LIMITED ANNEXURE - A

BL	Flat	Name of the Allottees	Total Amount Received Including Service tax/GST from inception till 31.03.2019	Total Amount Received Including Service tax/GST from 01.04.2019 till 31.07.2019	Total Amount Received Including Service tax/GST since inception till 31.07.2019	Total Amount Received Excluding Service tax/GST since inception till 31.07.2019
BLOCK-2	3A	MR HAREKRISHNA BANIK & MRS SOMA BANIK	32,77,047/-	0	32,77,047/-	28,83,447/-
BLOCK-2	3F	UMME HABIBA BIBI AKUNJI	19,04,704/-	0	19,04,704/-	17,54,200/-
BLOCK-1	2J	SOUVIK BHAKAT	51,000/-	10,00,000/-	10,51,000/-	10,51,000/-
BLOCK-1	3J	AMAL SARDAR	0	16,85,600/-	16,85,600/-	15,05,000/-
BLOCK-1	2H	ABUJAR BISWAS	0	1,40,000/-	1,40,000/-	140,000/-
BLOCK-2	3D	RAMIT BANERJEE	0	3,60,000/-	3,60,000/-	360,000/-
BLOCK-2	1A	SANDEEP BARUA	0	6,50,000/-	6,50,000/-	650,000/-
BLOCK-2	4A	JAYABRATO SAHA	0	4,47,500/-	4,47,500/-	447,500/-
BLOCK-2	3E	BHASKAR ROY	4,51,000/-	10,00,000/-	14,51,000/-	14,51,000/-
BLOCK-2	1E	BABLU SEIKH	3,00,000/-	1,63,300/-	4,63,300/-	463,300/-
					TOTAL	1,07,05,447/-

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(CHARTERED ACCOUNTANT)