



S. K. AGRAWAL & CO.

Chartered Accountants
Firm Registration No. 306033E

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UDIN No: 19009367AAAAEI7822

TO WHOM IT MAY CONCERN

We have examined the books of accounts along with the attached statement arrived at in terms of chapter II of Subsection 4(L)(D) of West Bengal Housing Industry Regulatory Act 2017 for the project "Greenwood Nest" of Bengal Shrachi Housing Development Limited (The Company) having its registered office at Shrachi Towers, 8th Floor, 686, Anandapur, EM Bypass - R.B. Connector Junction, Kolkata - 700 107 and we hereby certify that,

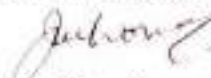
1. The attached statement is in accordance with the books of accounts and that the company is eligible to withdraw an amount of **Rs. 59.49 Crores** (Fifty-Nine Crores and Forty-Nine Lacs Only) (**Refer Annexure no.1**) towards booking of total no. of 262 customers (**Refer Annexure-2** for customer wise collection details) which was received upto **30th June'2019**. Out of the said 262 nos. of customers, 32 nos. of bookings were received after applicability of WBHIRA (i.e from 01.06.2018) against which an amount of **Rs. 9.40 Crores** has been received. (For details **Refer Annexure No.3**)
2. The total collection made from the customers during the period from **1st June'2018 to 30th June'2019** comes to **Rs.29.50 Crores** (Rupees Twenty-Nine Crores and Fifty Lacs Only) (For Details Refer **Annexure no 3A**).
3. The company had opened an Escrow Account with HDFC Bank, Golpark Branch (**IFSC Code HDFC0000022**), Kolkata having account no. **57500000117185** and the entire amount which has been received in the project after 01.06.2018 till the date of 30.06.2019 has been routed through the above-mentioned account only.
4. The Company had incurred a total expenditure of **Rs.116.44 Crores** (Rupees One Hundred Sixteen Crores Forty-Four Lacs Only) towards Land & Construction costs of the project till the date of **30th Jun'2019** which accounts for **1.96 times of total collection** (For details Refer **Annexure No.4**).

Place: Kolkata

Date: 28th Aug'2019



For, S. K. Agrawal & Co.,
Chartered Accountants


J.K. Choudhury
Partner
M.N - 9367

New Number

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Bengal Shrachi Housing Development Ltd.

Withdrawal Statement for Greenwood Nest.

Annexure-1

Statement of fund withdrawal limit for the project upto 30.06.2019

Notation	Description	Greenwood Nest	
		Amount (Rs.)	
A	Total consideration from the project (without tax)	2,20,56,26,993	Refer Annx-1A
B	Total collection from customer (without tax)	54,80,60,402	Refer Annx-1A
C = A-B	Total amount to be realised from the project	1,65,75,66,591	
D= B*70%	70% of total collection amount	38,36,42,281	
E	Construction budget of the project	2,13,20,00,000	
F	Total cost of construction incurred as per books of accounts	1,16,44,03,657	Refer Annx-4
G = E - F	Total fund requirement to complete the project	96,75,96,343	
H	Total eligibilty against collection (without tax)	54,80,60,402	
I	Total eligibilty collection made from customer in form of Tax	4,68,85,441	Refer Annex-1B
J=H+I	Maximum Withdrawal limit upto 30.06.2019	59,49,45,843	



Bengal Shrachi Housing Development Ltd,


Director.

Bengal Shrachi Housing Development Ltd.

A Joint Sector Company with West Bengal Housing Board

(CIN : U70109WB1997PLC084598)

Shrachi Tower, 686, Anandapur, E.M. Bypass - R. B. Connector Junction, Kolkata - 700 107, West Bengal, India. Phone : 033 3984 3984

Fax : 91-33-3984 4249, e-mail : info@shrachi.com, Visit our Website : www.shrachi.com

Bengal Shrachi Housing Development Ltd**Annexure-1A**

Details of collection from customer.

Consideration Vs. Collection for Greenwood Nest

Sl No.	Particulars	Amounts (Rs.)	Percentage of Collection
1	Total Consideration of Sold Unit as on 30/06/2019	1,27,23,01,994	
2	Total Consideration of Unsold Unit as on 30/06/2019	93,33,24,999	
Total Consideration of the project		2,20,56,26,993	
Total Net Collection received as on 30/06/2019 (Without Tax)		54,80,60,402	25%

Breakup of total collection

Sl No.	Particulars	Bookings (Sold Unit)	Principal Received	Tax Received
		Nos	Amounts (Rs.)	Amounts (Rs.)
1	Collection made from customers Upto 30.06.2019 (For Old bookings i.e. On or before 31.05.2018)	230	46,31,13,028	3,78,19,659
2	Collection made from customers Upto 30.06.2019 (For New bookings i.e. from 01.06.2018)	32	8,49,47,374	90,65,782
Total Collection		262	54,80,60,402	4,68,85,441

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Bengal Shrachi Housing Development Ltd

Customer wise Tax Collection upto 30.06.2019.
Project : Greenwood Nest, SubProject : ALPINE III

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Alpine-191(T)	Omlata Tiwari	5C	1,755	41,864
2	Alpine-T3-01	SOMAK SHOME	8B	1,378	78,289
3	Alpine-T3-03	SUMIT MUKHERJEE	6B	1,378	76,636
4	Alpine-T3-05	PAB ENGINEERING WORKS PRIVATE	8C	1,755	94,128
5	Alpine-T3-06	ENAKSHI DUGAR	9C	1,755	95,182
6	Alpine-T3-08	RUPAK SEAL	10A	1,422	1,16,501
7	ALPINE-T3-11	NILANJAN BOSE	3B	1,378	1,09,323
8	Alpine-T3-12	Chanchal Ghosh	2B	1,378	2,23,430
9	Alpine-T3-13	Tushar Kant Mishra	10C	1,755	3,10,226
10	Alpine-T3-14	Rajdeo Gope	6A	1,422	1,92,802
11	Alpine-T3-15	Alokananda Majumdar	9B	1,378	1,90,484
12	Alpine-T3-16	Abhijit Duttachaudhuri	8A	1,422	2,28,950
13	Alpine-T3-17	Indranil Sengupta	5A	1,422	1,88,804
14	Alpine-T3-18	Syamsundar Bag	5B	1,378	1,83,516
15	Alpine-T3-19	Avijit Banerjee	11B	1,378	2,28,054
16	Alpine-T3-20	Neelam Kumari Rampal	4A	1,422	1,84,422
17	Alpine-T3-22	Saibal Moltra	7C	1,755	3,09,698
18	Alpine-T3-23	SAMRAT BOSE	7A	1,422	2,72,052
19	Alpine-T3-24	Prateek Kumar	10B	1,378	1,91,618
20	Alpine-T3-25	Paramita Mandal	11C	1,755	2,67,264
21	Alpine-T3-26	PRATIK GUPTA	12C	1,755	3,17,726
22	Alpine-T3-28	Apurba Kumar Samanta	9D	1,411	1,95,164
23	Alpine-T3-29	Rabin Banerjee	6C	1,755	2,88,682
24	Alpine-T3-30	Manik Bhusan Chatterjee	11A	1,422	2,04,504
25	Alpine-T3-31	Pratima Sur	2A	1,422	1,95,290
26	Alpine-T3-32	Arnab Mitra	4B	1,378	2,32,030
27	Alpine-T3-33	Subhendu Roy	12B	1,378	2,05,886
28	Alpine-T3-34	Mimi Sengupta	12A	1,422	2,43,952
29	Alpine-T3-35	Pradipta Bose	9A	1,422	2,39,344
30	Alpine-T3-36	Ranjoy Banerjee	7D	1,411	1,96,350
31	Alpine-T3-37	Ram Bibhas Ganguly	8D	1,411	1,14,062
32	Alpine-T3-38	Shubhra Majumder	7B	1,378	94,802
33	Alpine-T3-39	Saswati Chakraborty	1B	1,378	-
34	Alpine-T3-40	Avijit Nandy	3A	1,422	20,000
Total				50,451	61,31,035

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Bengal Shrachi Housing Development Ltd.



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Director

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Project : Greenwood Nest , SubProject : Alpine-11W

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Alpine-04	Nitai Kumar Barat	7A	1,748	2,17,151
2	Alpine-07	Shantonu Moitra	4A	1,748	2,09,352
3	Alpine-10	Anjan Tewary	10B1	1,563	1,99,892
4	Alpine-101	Deepesh Sen	4B2	1,563	2,10,431
5	Alpine-104	Sirna Sen	3B2	1,563	2,06,512
6	Alpine-11	Anjan Kumar Deb	1AT	1,748	2,18,899
7	Alpine-110	Sanjay Bose	8D	1,266	26,226
8	Alpine-112	Arnab Sadhukhan	4B1	1,563	2,12,714
9	Alpine-12	Arijit Bose	2B1	1,563	1,81,320
10	Alpine-121	Kalyani Kumar	4D	1,266	1,70,729
11	Alpine-13	Sobha Ram Gogoi	6A	1,748	1,41,426
12	Alpine-134	Anupam Jain	3B1	1,563	2,17,302
13	Alpine-142	Chichila Bhavani Rao	9D	1,266	1,92,645
14	Alpine-144	Samrat Sen	10D	1,266	95,225
15	Alpine-16	Santanu Bhowmick	8A	1,748	2,19,805
16	Alpine-166	Tupur Chattopadhyay	7B2	1,563	-
17	Alpine-19	Mita Sen	11B1	1,563	2,02,230
18	Alpine-20	Ashis Kumar Mandal	9CT	1,337	1,82,371
19	Alpine-200	HARI MURARILAL AHUJA	7D	1,266	4,69,868
20	Alpine-202	Raj Trimurti Infraprojects Private Limited	5A	1,748	4,36,498
21	Alpine-203	Raj Trimurti Plaza Makers Private Limited	2A	1,748	4,25,091
22	Alpine-21	Swati Ray	7B1	1,563	1,92,931
23	Alpine-22	Rupam Sutradhar	6B1	1,563	1,90,606
24	Alpine-224	Raj Kishan Sharma	8B1	1,563	7,10,950
25	Alpine-225-1	SWATI BANERJEE	6D	1,266	5,36,580
26	Alpine-232	Ananya Sengupta	11D	1,266	6,08,654
27	Alpine-235	Bikash Kumar Barman	5B1	1,563	7,17,654
28	Alpine-240	Subhas Chandra Bagchi	1DT	1,266	5,05,992
29	Alpine-246	Saket Kumar Pandey	9B1	1,563	15,000
30	Alpine-34	Nabin Kumar Ghosh	11C	1,337	1,74,589
31	Alpine-35	Pranab Sarkar	3A	1,748	2,06,749
32	Alpine-37	Bhaskar Mallick	10C	1,337	1,72,530
33	Alpine-39	Gopa Biswas	5D	1,266	1,50,825
34	Alpine-58 (T2)	Puspai Dhara	1B1T	1,563	3,01,383
35	Alpine-84	Chinmoy Misra	2D	1,266	70,484
36	Alpine-85	Tathagata Mukherjee	8B2	1,563	2,18,223
37	Alpine-93	Debanjan Banerjee	3D	1,266	1,68,856
38	Alpine-94	Preetam Shah	12C	1,337	1,99,575
39	Alpine-99	Sankar Sengupta	12D	1,266	1,85,852
Total				57,969	97,63,120

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Bengal Shraichi Housing Development Ltd.

[Signature]
Director.

Project : Greenwood Nest . SubProject : Alpine-1RW

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Alpine - 129	Gautam Tiwari	10C	1,337	2,86,414
2	Alpine-02	Swati Maltra	3A	1,748	2,06,580
3	Alpine-103	Sandip Das	2B2	1,563	2,04,186
4	Alpine-108	Ajay Kumar Mondal	2D	1,266	1,66,966
5	Alpine-111	Amrit Bhasin	8A	1,748	2,43,221
6	Alpine-132	Kavita Kishanpuria	11C	1,337	1,93,253
7	Alpine-157	Dipesh Chandra Roy	10B2	1,563	2,38,073
8	Alpine-167	Kasturi Chattopadhyay	9B2	1,563	-
9	Alpine-168	Amitava Guin	10B1	1,563	-
10	Alpine-18	Kamalendu Dhar	2A	1,748	2,04,226
11	Alpine-186	Sayedur Rahaman	11B2	1,563	2,46,899
12	Alpine-205	Snigdhendru Ghosh	1AT	1,748	6,88,299
13	Alpine-206	Sanjoy Biswas	4A	1,748	7,74,166
14	Alpine-216	Monalisha Chakraborty	3B1	1,563	6,53,036
15	Alpine-219	Anirban Basu	9D	1,266	5,65,486
16	Alpine-221	Sonal Mandal	7A	1,748	6,97,514
17	Alpine-223	Debjani Roy Chowdhury	8D	1,266	5,72,896
18	Alpine-227	Kinsuk Mukherjee	6D	1,266	5,66,058
19	Alpine-228	Sourav Banerjee	5D	1,266	5,60,196
20	Alpine-229	SAIBAL CHAKRABORTY	10D	1,266	5,79,734
21	Alpine-233(T)	Tapati Sarkar	11D	1,266	5,95,472
22	Alpine-236	Himanish Kumar Mondal	3D	1,266	5,72,628
23	Alpine-239	Ranendra Kishore Chakraborty	4D	1,266	5,56,960
24	Alpine-24	Pranati Mukherjee	5A	1,748	2,11,969
25	Alpine-244	Surojit Basu	1B1T	1,563	3,15,400
26	Alpine-25	Gour Chandra Datta	7B1	1,563	1,92,931
27	Alpine-251	Debojyoti Das	4B1	1,563	10,000
28	Alpine-28	Kamalendu Dhar	2B1	1,563	1,81,306
29	Alpine-3	Alok Kumar Roy Karmakar	9CT	1,337	1,81,120
30	Alpine-30	Syed Wahidul Haque	11B1	1,563	2,02,226
31	Alpine-32	Sanchita Shyam Barah	6A	1,748	2,14,697
32	Alpine-40	Pulak Kumar Bose	5B1	1,563	1,88,160
33	Alpine-41	Nripesh Chandra Das	8B1	1,563	1,95,222
34	Alpine-43	Pritam Kumar Ray	9B1	1,563	1,97,576
35	Alpine-44	Hari Chand Mallick	6B1	1,563	1,90,605
36	Alpine-53	Ajay kumar Singh	7D	1,266	1,70,176
37	Alpine-81	Sukomal Mandal	12B1	1,563	2,19,839
Total				55,663	1,20,43,490



Bengal Shraabi Housing Development Ltd.

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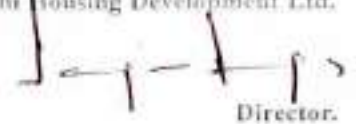
Director.

Project : Greenwood Nest, SubProject : Alpine-2LW

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Alpine - 161(T)	Rahul Lal	1AT	1,748	2,07,599
2	Alpine-102	Rajesh Sen	4A	1,748	1,79,950
3	Alpine-109	Soma Roy	6A	1,748	1,76,754
4	Alpine-124	Debatosh Mitra	2A	1,748	1,02,873
5	Alpine-128	Ambar Roy	2D	1,266	1,34,414
6	Alpine-131	Arun Agarwal	12C	1,337	1,55,535
7	Alpine-135	Anirup Mukherji	10C	1,337	1,52,270
8	Alpine-146	Aloke Kumar Mukherjee	3B2	1,563	1,37,868
9	Alpine-156	Somnath Sarkar	8A	1,748	2,00,861
10	Alpine-169	Dilip Kumar Ghosh	5B1	1,563	1,72,246
11	Alpine-198	Syeda Farheen Ali	11B1	1,563	2,19,967
12	Alpine-214	Luhaf Developers	3D	1,266	4,51,694
13	Alpine-215	Sarbari Bhattacharya	6D	1,266	4,59,900
14	Alpine-217	SUJATA DHAR SEN	9CT	1,337	5,08,788
15	Alpine-218	Kailash pati mandal	9B2	1,563	5,73,324
16	Alpine-226	Ekavali Khanna	10B2	1,563	5,72,090
17	Alpine-231	Tridib Dutta	5B2	1,563	5,57,684
18	Alpine-241	Joydepta Kar	7D	1,266	4,91,616
19	Alpine-247	Shiva Vrata Goon	7B2	1,563	20,000
20	Alpine-248	Palash Baran Pal	1B2T	1,563	36,000
21	Alpine-249	Palash Baran Pal	1DT	1,266	36,000
22	Alpine-52	Kalyan Basu	4D	1,266	1,28,087
23	Alpine-60	Swapan Kumar Bagchi	10D	1,266	1,37,473
24	Alpine-61	Swarup Chattopadhyay	8B2	1,563	1,63,697
25	Alpine-64	Souvik Das	2B2	1,563	1,52,187
26	Alpine-68	Dr. Sankar Kumar Nath	9D	1,266	1,35,819
27	Alpine-69	Sajal Banerjee	6B2	1,563	1,60,014
28	Alpine-75	Manish modi	4B2	1,563	1,56,209
29	Alpine-77	Sourendranath Mukhopadhyay	11D	1,266	1,38,913
30	Alpine-79	Snigdha Pal	5D	1,266	1,29,624
31	Alpine-87	Sayantani Chowdhury	8D	1,266	1,34,271
Total				45,433	69,83,727

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Bengal Shrachi Housing Development Ltd.


Director.



Project : Greenwood Nest , SubProject : Alpine-2RW

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Alpine 14	Pankoj Roy Mondal	9A	1,748	1,65,793
2	Alpine- 127	Saikat Sanyal	4A	1,748	1,72,720
3	Alpine-09	Biman Kumar Borgohain	6D	1,266	93,258
4	Alpine-113	Mayank Saksena	8D	1,266	26,225
5	Alpine-114	Subrata Kumar Saha	7B2	1,563	1,73,451
6	Alpine-117	Sougato Shome	2B2	1,563	1,63,941
7	Alpine-152	Sharbari Chakrabarti Das	12D	1,266	1,54,592
8	Alpine-158	Debjit Ghosh	6B1	1,563	1,74,149
9	Alpine-17	Ashok Kumar Sarkar	9D	1,266	1,24,040
10	Alpine-170	BANTHIA CONSULTANTS PRIVATE	9B1	1,563	1,62,538
11	Alpine-178	Amit Kumar Maji	5B1	1,563	1,78,058
12	Alpine-185	Shabrez Ahmed	18T1	1,563	1,73,710
13	Alpine-207	Arnab Gupta	4B2	1,563	5,53,444
14	Alpine-209	Debarun Majumder	10D	1,266	4,70,842
15	Alpine-210	Luna Biswas	4D	1,266	4,54,430
16	Alpine-222	Sanjeev Agarwal	12B1A	2,224	10,714
17	Alpine-225-2	Ayan Gupta	5D	1,266	4,62,828
18	Alpine-23	Ashanendu Mandal	8A	1,748	1,64,953
19	Alpine-234	Goutam Banerjee	11A	1,748	4,19,660
20	Alpine-237	Prithwish Roy Choudhury	2D	1,266	4,69,284
21	Alpine-238	June Guha	7B1	1,563	5,73,628
22	Alpine-245	Dibyendu Bhattacharya	10A	1,748	3,14,084
23	Alpine-250	Sagarika Dasgupta	11B2	1,563	20,000
24	Alpine-36	Aloke Kumar Bhanja	5A	1,748	1,58,235
25	Alpine-42	Abhijit Sankar Bhaduri	7A	1,748	1,62,816
26	Alpine-45	Manoj Kumar Hazra	10B2	1,563	1,53,200
27	Alpine-46	Sanchita Shyam Barah	11D	1,266	26,029
28	Alpine-47	Sanchita Shyam Barah	7D	1,266	1,20,938
29	Alpine-48	Sanjib Sett	1AT	1,748	1,74,286
30	Alpine-56	Bibhas Ray	3D	1,266	1,26,539
31	Alpine-62	Sanjib Kumar Behera	5B2	1,563	1,58,110
32	Alpine-63	Nachiketa mitra	3B2	1,563	1,54,305
33	Alpine-67-T	Sumanda Bandyopadhyay	6B2	1,563	87,958
34	Alpine-72	Santanu Sarkar	2A	1,748	1,68,443
35	Alpine-80	Pralay Kumar Chakrabarti	8B2	1,563	1,64,157
36	Alpine-83	Ronack Somani	1DT	1,266	1,39,914
37	Alpine-89	Pradip Malakar	1B2T	1,563	1,48,582
Total				56,593	76,19,854

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Bengal Shrachi Housing Development Ltd.

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Director.

Project : Greenwood Nest , SubProject : Lark-1

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Lark-15	Md. Showkat Ali	2C	504	502
2	Lark-16	Manjeet Kumar Singh	2B	504	27,192
3	Lark-19	Suhita Das	1C	504	27,192
4	Lark-2	Ejaz Akhtar	GC	504	1,26,404
5	Lark-22	Shahnawaz Ahmed	3A	504	27,732
6	Lark-34	Abhiroop Ghosh Dastidar	2A	504	27,192
7	Lark-4	Mohammed Suleman	3C	504	502
8	Lark-9	Dipali Nag	1A	504	27,192
Total				4,032	2,63,908

Project : Greenwood Nest , SubProject : Lark-2

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Lark-1	SK. Raju	1A	504	27,192
2	Lark-17	Mridula Chakrabarty	3A	504	27,192
3	Lark-32	Sandhya Choudhury	1C	504	22,470
4	Lark-33	Koushik Neogi	1D	504	1,26,404
5	Lark-35	Gopal Mondal	1B	504	27,732
Total				2,520	2,30,990

Project : Greenwood Nest , SubProject : Lark-3

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Lark-20	Purnand Prasad	3B	504	27,192
2	Lark-24	Sushil Kumar Choudhary	1B	504	27,192
3	Lark-27	Krishna Kumar Gharia	3D	504	502
4	Lark-3-1	Prosanta Kumar Ghosh	3A	504	27,192
5	Lark-36	Aditi Dutta	1E	504	27,192
6	Lark-5 (T)	Ratna Banerjee	2E	504	502
7	Lark-6	Amit Kumar Saha	1D	504	27,192
8	Lark-7	Dipanwita Koley	1C	504	502
Total				4,032	1,37,466

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Bengal Strachi Housing Development Ltd.

Director.

Project : Greenwood Nest , SubProject : Maze-1

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Maze L-1	Dalina Sarkar	7C	722	47,389
2	Maze L-12	Nirmal Das	12C	722	47,389
3	Maze L-25	Indira Bose	8C	722	47,389
4	Maze L-28	Soumen Bose	11B	904	71,341
5	Maze L-33	Mihir Baran Nath	11C	722	47,389
6	Maze L-35	Ankit Khetan	4D	722	47,389
7	Maze L-46	Ajay Kumar Goel	2D	722	1,255
8	Maze L-47	Abu Safique	1D	722	47,389
9	Maze L-50	Sweta Agarwal	1C	722	47,389
10	Maze L-53	Montu Routh	2C	722	47,389
11	Maze L-60	Somnath Sinha	9E	905	71,425
12	Maze L-64	Snehangsu Sekhar Saha	10D	722	47,389
13	Maze L-8	Lalanjee Jha	8D	722	47,389
14	Maze U-1	Rajasree Sarkar	6A	904	71,341
15	Maze U-10	Dipesh Biswas	4A	904	71,341
16	Maze U-15	Reema Das	12B	904	71,341
17	Maze U-18	Rama Nayak	3F	905	1,255
18	Maze U-2	Papiya Rakshit	4F	905	1,255
19	Maze U-23	Anju Rekhan	9A	904	71,341
20	Maze U-3	Soumya Dattasarma	7F	905	71,425
21	Maze U-31	Kamal Ghosh	10E	905	71,425
22	Maze U-32	Kalpana Mondal	1F	905	1,255
23	Maze U-4	Shrawan Kumar Khetawat	9B	904	71,341
24	Maze U-42	Sayak Mukherjee	2A	904	1,255
25	Maze U-45	Debasish Bhadra	5A	904	71,341
26	Maze U-47	Anikesh Banerjee	5E	905	71,425
27	Maze U-53	Manoj Kumar Shaw	7A	904	71,341
28	Maze U-58	Mridul Chakraborty	12E	905	1,255
29	Maze U-67	Rupinder Singh	6B	904	1,255
30	Maze U-68	Innate	8A	904	93,936
31	Maze U-69	Innate	8B	904	93,936
32	Maze U-9	Nilay Sarkar	1A	904	71,341
33	Maze-L 32	Rakhal Chandra Rudra	5D	722	47,929
34	Maze-U 48	Mehmood Akhtar	6E	905	71,407
35	MazeU-11(T)	Kuntal Chakraborty	9C	722	47,389
Total				29,283	17,65,041

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Bengal Shrachi Housing Development Ltd.

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Director.

Project : Greenwood Nest , SubProject : Maze-2

S. No.	Customer Code	Customer Name	Unit No.	Area	Tax Received
1	Maze L-10	Krishna Devi Newar	10B	792	1,255
2	Maze L-14	Akhlaque Ali	3E	905	74,593
3	Maze L-15	Gokul Chand Saraf	3D	722	49,555
4	Maze L-17	Abhibrata De	5C	722	52,001
5	Maze L-22	Raghu Jhunjunwala	12D	722	1,255
6	Maze L-27	Ratna Biswas	12B	792	54,805
7	Maze L-34	Anjali Sadhu	9D	722	1,255
8	Maze L-43	Sudip Kumar Chatterjee	12C	722	49,555
9	Maze L-5	Motilal Jhalani	3C	722	47,389
10	Maze L-57	Samir Kumar Pantoo	6A	792	74,447
11	Maze L-6	Satish Mohata	7C	722	49,555
12	Maze U-16	Chandan Sengupta	8A	792	54,805
13	Maze U-19	Arabinda Dutta	7E	905	74,593
14	Maze U-24	Bharat Kumar Dhariwal	10F	905	74,593
15	Maze U-25	Shankar Lal Agarwal	2F	905	1,255
16	Maze U-29	Sudeshna Palit	1F	905	74,593
17	Maze U-33	Soumya Sankar Kundu	4A	792	54,805
18	Maze U-36	Gargi Das	11A	792	54,805
19	Maze U-41	Sukanta Chattopadhyay	4B	792	1,255
20	Maze U-43	Ratan Lal Goel	2A	792	54,805
21	Maze U-50	Saikat Saha	9B	792	54,805
22	Maze U-52	Apurba Lal Saha	9A	792	54,805
23	Maze U-55	Mukul Sarkar	5E	905	74,593
24	Maze U-59	Susil Kumar Chaudhuri	7F	905	74,593
25	Maze U-6	Amitava Saha	5B	792	52,429
26	Maze U-60	Madan Gopal Saha	12F	905	3,31,223
27	Maze U-61	Bithin Saha	6E	905	71,965
28	Maze U-64	Manoj Kumar Jhunjunwala	10E	905	3,31,223
Total				22,816	19,46,810
Net Total				3,28,792	4,68,85,441

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Bengal Shrachi Housing Development Ltd.

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Director.

**Bengal Shrachi Housing Development Ltd**

Annexure-2

Customer wise Collection for Greenwood Nest upto 30.06.2019

Project : Greenwood Nest , Sub Project : ALPINE III

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
1	Alpine-191(T)	Omlata Tiwari	5C	1,755	14,79,498
2	Alpine-T3-01	SOMAK SHOME	8B	1,378	15,47,564
3	Alpine-T3-03	SUMIT MUKHERJEE	6B	1,378	15,36,540
4	Alpine-T3-05	PAB ENGINEERING WORKS PVT LTD.	8C	1,755	18,66,090
5	Alpine-T3-06	ENAKSHI DUGAR	9C	1,755	18,73,110
6	Alpine-T3-08	RUPAK SEAL	10A	1,422	22,51,486
7	ALPINE-T3-11	NILANJAN BOSE	3B	1,378	21,93,846
8	Alpine-T3-12	Chanchal Ghosh	2B	1,378	22,06,248
9	Alpine-T3-13	Tushar Kant Mishra	10C	1,755	29,70,345
10	Alpine-T3-14	Rajdeo Gope	6A	1,422	15,77,460
11	Alpine-T3-15	Alokananda Majumdar	9B	1,378	15,43,430
12	Alpine-T3-16	Abhijit Duttachaudhuri	8A	1,422	22,52,908
13	Alpine-T3-17	Indranil Sengupta	5A	1,422	15,47,196
14	Alpine-T3-18	Syamsundar Bag	5B	1,378	14,96,382
15	Alpine-T3-19	Avijit Banerjee	11B	1,378	22,11,562
16	Alpine-T3-20	Neelam Kumari Rampal	4A	1,422	15,14,517
17	Alpine-T3-22	Saibal Moitra	7C	1,755	30,12,465
18	Alpine-T3-23	SAMRAT BOSE	7A	1,422	22,26,488
19	Alpine-T3-24	Prateek Kumar	10B	1,378	15,50,124
20	Alpine-T3-25	Paramita Mandal	11C	1,755	21,68,310
21	Alpine-T3-26	PRATIK GUPTA	12C	1,755	30,50,114
22	Alpine-T3-28	Apurba Kumar Samanta	9D	1,411	15,88,793
23	Alpine-T3-29	Rabin Banerjee	6C	1,755	28,52,830
24	Alpine-T3-30	Manik Bhusan Chatterjee	11A	1,422	16,60,762
25	Alpine-T3-31	Pratima Sur	2A	1,422	16,09,570
26	Alpine-T3-32	Arnab Mitra	4B	1,378	23,01,083
27	Alpine-T3-33	Subhendu Roy	12B	1,378	16,63,512
28	Alpine-T3-34	Mimi Sengupta	12A	1,422	23,85,751
29	Alpine-T3-35	Pradipta Bose	9A	1,422	23,60,156
30	Alpine-T3-36	Ranjoy Banerjee	7D	1,411	16,04,314
31	Alpine-T3-37	Ram Bibhas Ganguly	8D	1,411	16,80,507
32	Alpine-T3-38	Shubhra Majumder	7B	1,378	16,96,190
33	Alpine-T3-39	Saswati Chakraborty	1B	1,378	-
34	Alpine-T3-40	Avijit Nandy	3A	1,422	4,00,000
Total				50,451	6,38,79,151

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Bengal Shrachi Housing Development Ltd.

Director.

Bengal Shrachi Housing Development Ltd.

A Joint Sector Company with West Bengal Housing Board

(CIN : U70109WB1997PLC084598)

Shrachi Tower, 686, Anandapur, E.M. Bypass - R. B. Connector Junction, Kolkata - 700 107, West Bengal, India. Phone : 033 3984 3984

Fax : 91-33-3984 4249, e-mail : info@shrachi.com, Visit our Website : www.shrachi.com

Project : Greenwood Nest , SubProject : Alpine-1LW

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
35	Alpine-04	Nitai Kumar Barat	7A	1,748	30,73,813
36	Alpine-07	Shantonu Moitra	4A	1,748	30,19,251
37	Alpine-10	Anjan Tewary	10B1	1,563	28,16,887
38	Alpine-101	Deepesh Sen	4B2	1,563	30,73,894
39	Alpine-104	Sima Sen	3B2	1,563	30,57,482
40	Alpine-11	Anjan Kumar Deb	1AT	1,748	31,85,730
41	Alpine-110	Sanjay Bose	8D	1,266	11,45,686
42	Alpine-112	Arnab Sadhukhan	4B1	1,563	31,01,245
43	Alpine-12	Arijit Bose	2B1	1,563	26,85,592
44	Alpine-121	Kalyani Kumar	4D	1,266	25,23,998
45	Alpine-13	Sobha Ram Gogoi	6A	1,748	22,33,900
46	Alpine-134	Anupam Jain	3B1	1,563	32,15,252
47	Alpine-142	Chichila Bhavani Rao	9D	1,266	27,92,704
48	Alpine-144	Samrat Sen	10D	1,266	35,23,217
49	Alpine-16	Santanu Bhowmick	8A	1,748	30,92,167
50	Alpine-166	Tupur Chattopadhyay	7B2	1,563	1,99,733
51	Alpine-19	Mita Sen	11B1	1,563	29,83,190
52	Alpine-20	Ashis Kumar Mandal	9CT	1,337	25,97,423
53	Alpine-200	HARI MURARILAL AHUJA	7D	1,266	47,11,640
54	Alpine-202	Raj Trimurti Infraprojects Pvt Ltd	5A	1,748	85,63,502
55	Alpine-203	Raj Trimurti Infraprojects Pvt Ltd	2A	1,748	85,74,909
56	Alpine-21	Swati Ray	7B1	1,563	27,67,545
57	Alpine-22	Rupam Sutradhar	6B1	1,563	27,51,134
58	Alpine-224	Raj Kishan Sharma	8B1	1,563	57,98,184
59	Alpine-225-1	SWATI BANERJEE	6D	1,266	44,09,062
60	Alpine-232	Ananya Sengupta	11D	1,266	49,62,120
61	Alpine-235	Bikash Kumar Barman	5B1	1,563	58,89,219
62	Alpine-240	Subhas Chandra Bagchi	1DT	1,266	42,01,600
63	Alpine-246	Saket Kumar Pandey	9B1	1,563	3,00,000
64	Alpine-34	Nabin Kumar Ghosh	11C	1,337	24,49,557
65	Alpine-35	Pranab Sarkar	3A	1,748	30,00,398
66	Alpine-37	Bhaskar Mallick	10C	1,337	24,35,519
67	Alpine-39	Gopa Biswas	5D	1,266	22,27,674
68	Alpine-58 (T2)	Puspall Dhara	1B1T	1,563	36,66,322
69	Alpine-84	Chinmoy Misra	2D	1,266	15,04,236
70	Alpine-85	Tathagata Mukherjee	8B2	1,563	31,39,539
71	Alpine-93	Debanjan Banerjee	3D	1,266	25,10,706
72	Alpine-94	Preetam Shah	12C	1,337	27,91,160
73	Alpine-99	Sankar Sengupta	12D	1,266	26,30,343
Total				57,969	12,76,05,533



Project : Greenwood Nest, SubProject : Alpine-1RW

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
74	Alpine - 129	Gautam Tiwari	10C	1,337	28,44,494
75	Alpine-02	Swati Maitra	3A	1,748	30,00,398
76	Alpine-103	Sandip Das	2B2	1,563	30,41,070
77	Alpine-108	Ajay Kumar Mondal	2D	1,266	24,97,383
78	Alpine-111	Amrit Bhasin	8A	1,748	33,98,068
79	Alpine-132	Kavita Kishanpuria	11C	1,337	26,83,532
80	Alpine-157	Dipesh Chandra Roy	10B2	1,563	33,78,683
81	Alpine-167	Kasturi Chattopadhyay	9B2	1,563	2,01,960
82	Alpine-168	Amitava Guin	10B1	1,563	6,36,783
83	Alpine-18	Kamalendu Dhar	2A	1,748	29,82,544
84	Alpine-186	Sayedur Rahaman	11B2	1,563	34,32,595
85	Alpine-205	Snigdhendru Ghosh	1AT	1,748	70,63,980
86	Alpine-206	Sanjoy Biswas	4A	1,748	63,64,259
87	Alpine-216	Monalisha Chakraborty	3B1	1,563	53,74,217
88	Alpine-219	Anirban Basu	9D	1,266	46,21,437
89	Alpine-221	Sonal Mandal	7A	1,748	57,08,486
90	Alpine-223	Debjani Roy Chowdhury	8D	1,266	46,92,650
91	Alpine-227	Kinsuk Mukherjee	6D	1,266	46,54,669
92	Alpine-228	Sourav Banerjee	5D	1,266	46,22,066
93	Alpine-229	SAIBAL CHAKRABORTY	10D	1,266	47,30,630
94	Alpine-233(T)	Tapati Sarkar	11D	1,266	48,52,323
95	Alpine-236	Himanish Kumar Mondal	3D	1,266	47,37,901
96	Alpine-239	Ranendra Kishore Chakraborty	4D	1,266	45,97,595
97	Alpine-24	Pranati Mukherjee	5A	1,748	30,37,105
98	Alpine-244	Surojit Basu	1B1T	1,563	56,84,600
99	Alpine-25	Gour Chandra Datta	7B1	1,563	27,67,545
100	Alpine-251	Debojyoti Das	4B1	1,563	2,00,000
101	Alpine-28	Kamalendu Dhar	2B1	1,563	26,85,488
102	Alpine-3	Alok Kumar Roy Karmakar	9CT	1,337	25,85,107
103	Alpine-30	Syed Wahidul Haque	11B1	1,563	28,33,191
104	Alpine-32	Sanchita Shyam Barah	6A	1,748	30,55,460
105	Alpine-40	Pulak Kumar Bose	5B1	1,563	27,35,271
106	Alpine-41	Nripesh Chandra Das	8B1	1,563	27,83,957
107	Alpine-43	Pritam Kumar Ray	9B1	1,563	28,00,369
108	Alpine-44	Hari Chand Mallick	6B1	1,563	27,51,134
109	Alpine-53	Ajay kumar Singh	7D	1,266	24,75,810
110	Alpine-81	Sukomal Mandal	12B1	1,563	30,68,424
Total				55,663	12,95,81,184



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Director.

Project : Greenwood Nest , SubProject : Alpine-2LW

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
111	Alpine - 161(T)	Rahul Lal	1AT	1,748	33,74,201
112	Alpine-102	Rajesh Sen	4A	1,748	29,54,076
113	Alpine-109	Soma Roy	6A	1,748	28,80,660
114	Alpine-124	Debatosh Mitra	2A	1,748	42,48,424
115	Alpine-128	Ambar Roy	2D	1,266	22,48,803
116	Alpine-131	Arun Agarwal	12C	1,337	24,65,802
117	Alpine-135	Anirup Mukherji	10C	1,337	24,41,735
118	Alpine-146	Aloke Kumar Mukherjee	3B2	1,563	28,20,059
119	Alpine-156	Somnath Sarkar	8A	1,748	32,51,764
120	Alpine-169	Dilip Kumar Ghosh	5B1	1,563	28,49,608
121	Alpine-198	Syeda Farheen Ali	11B1	1,563	34,15,410
122	Alpine-214	Luhaf Developers	3D	1,266	37,14,977
123	Alpine-215	Sarbari Bhattacharya	6D	1,266	37,60,553
124	Alpine-217	SUJATA DHAR SEN	9CT	1,337	41,56,003
125	Alpine-218	Kailash pati mandal	9B2	1,563	46,64,213
126	Alpine-226	Ekavali Khanna	10B2	1,563	46,44,607
127	Alpine-231	Tridib Dutta	5B2	1,563	45,71,372
128	Alpine-241	Joydepta Kar	7D	1,266	40,17,231
129	Alpine-247	Shiva Vrata Goon	7B2	1,563	4,00,000
130	Alpine-248	Palash Baran Pal	1B2T	1,563	3,00,000
131	Alpine-249	Palash Baran Pal	1DT	1,266	3,00,000
132	Alpine-52	Kalyan Basu	4D	1,266	21,32,170
133	Alpine-60	Swapan Kumar Bagchi	10D	1,266	22,00,536
134	Alpine-61	Swarup Chattopadhyay	8B2	1,563	26,46,413
135	Alpine-64	Souvik Das	2B2	1,563	25,62,011
136	Alpine-68	Dr. Sankar Kumar Nath	9D	1,266	21,89,141
137	Alpine-69	Sajal Banerjee	6B2	1,563	26,18,279
138	Alpine-75	Manish modi	4B2	1,563	25,90,145
139	Alpine-77	Sourendranath Mukhopadhyay	11D	1,266	22,11,929
140	Alpine-79	Snigdha Pal	5D	1,266	21,43,566
141	Alpine-87	Sayantani Chowdhury	8D	1,266	21,77,747
Total				45,433	8,69,51,435



Project : Greenwood Nest , SubProject : Alpine-2RW

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
142	Alpine 14	Pankoj Roy Mondal	9A	1,748	26,85,494
143	Alpine- 127	Saikat Sanyal	4A	1,748	29,74,196
144	Alpine-09	Biman Kumar Borgohain	6D	1,266	19,65,060
145	Alpine-113	Mayank Saksena	8D	1,266	11,18,910
146	Alpine-114	Subrata Kumar Saha	7B2	1,563	28,44,906
147	Alpine-117	Sougato Shome	2B2	1,563	27,74,571
148	Alpine-152	Sharbari Chakrabarti Das	12D	1,266	24,38,704
149	Alpine-158	Debjit Ghosh	6B1	1,563	28,63,674
150	Alpine-17	Ashok Kumar Sarkar	9D	1,266	19,99,242
151	Alpine-170	BANTHIA CONSULTANTS PVT LTD.	9B1	1,563	26,25,088
152	Alpine-178	Amit Kumar Maji	5B1	1,563	28,87,660
153	Alpine-185	Shabrez Ahmed	1BT1	1,563	29,15,420
154	Alpine-207	Arnab Gupta	4B2	1,563	45,45,437
155	Alpine-209	Debarun Majumder	10D	1,266	38,21,321
156	Alpine-210	Luna Biswas	4D	1,266	37,30,169
157	Alpine-222	Sanjeev Agarwal	12B1A	2,224	89,286
158	Alpine-225-2	Ayan Gupta	5D	1,266	37,92,524
159	Alpine-23	Ashanendu Mandal	8A	1,748	26,49,923
160	Alpine-234	Goutam Banerjee	11A	1,748	34,29,720
161	Alpine-237	Prithwish Roy Choudhury	2D	1,266	38,69,110
162	Alpine-238	June Guha	7B1	1,563	47,18,334
163	Alpine-245	Dibyendu Bhattacharya	10A	1,748	57,12,781
164	Alpine-250	Sagarika Dasgupta	11B2	1,563	4,00,000
165	Alpine-36	Aloke Kumar Bhanja	5A	1,748	26,01,484
166	Alpine-42	Abhijit Sankar Bhaduri	7A	1,748	26,34,191
167	Alpine-45	Manoj Kumar Hazra	10B2	1,563	24,40,097
168	Alpine-46	Sanchita Shyam Barah	11D	1,266	10,46,278
169	Alpine-47	Sanchita Shyam Barah	7D	1,266	19,76,454
170	Alpine-48	Sanjib Sett	1AT	1,748	28,70,844
171	Alpine-56	Bibhas Ray	3D	1,266	21,20,776
172	Alpine-62	Sanjib Kumar Behera	5B2	1,563	26,04,211
173	Alpine-63	Nachiketa mitra	3B2	1,563	25,76,077
174	Alpine-67-T	Sumanda Bandyopadhyay	6B2	1,563	18,05,520
175	Alpine-72	Santanu Sarkar	2A	1,748	28,17,732
176	Alpine-80	Pralay Kumar Chakrabarti	8B2	1,563	26,46,413
177	Alpine-83	Ronack Somani	1DT	1,266	23,27,060
178	Alpine-89	Pradip Malakar	1B2T	1,563	27,81,667
Total				56,593	10,01,00,334



Project : Greenwood Nest , SubProject : Lark-1

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
179	Lark-15	Md. Showkat Ali	2C	504	19,498
180	Lark-16	Manjeet Kumar Singh	2B	504	2,41,920
181	Lark-19	Suhita Das	1C	504	2,41,920
182	Lark-2	Ejaz Akhtar	GC	504	10,68,682
183	Lark-22	Shahnawaz Ahmed	3A	504	2,44,920
184	Lark-34	Abhiroop Ghosh Dastidar	2A	504	2,41,920
185	Lark-4	Mohammed Suleman	3C	504	19,498
186	Lark-9	Dipali Nag	1A	504	2,41,920
Total				4,032	23,20,278

Project : Greenwood Nest , SubProject : Lark-2

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
187	Lark-1	SK. Raju	1A	504	2,41,920
188	Lark-17	Mridula Chakrabarty	3A	504	2,41,920
189	Lark-32	Sandhya Choudhury	1C	504	2,01,070
190	Lark-33	Koushik Neogi	1D	504	10,68,682
191	Lark-35	Gopal Mondal	1B	504	2,44,920
Total				2,520	19,98,512

Project : Greenwood Nest , SubProject : Lark-3

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
192	Lark-20	Purnand Prasad	3B	504	2,41,920
193	Lark-24	Sushil Kumar Choudhary	1B	504	2,41,920
194	Lark-27	Krishna Kumar Ghiria	3D	504	19,498
195	Lark-3-1	Prosanta Kumar Ghosh	3A	504	2,41,920
196	Lark-36	Aditi Dutta	1E	504	2,41,920
197	Lark-5 (T)	Ratna Banerjee	2E	504	19,498
198	Lark-6	Amit Kumar Saha	1D	504	2,41,920
199	Lark-7	Dipanwita Koley	1C	504	19,498
Total				4,032	12,68,094



Bengal Shradhi Housing Development Ltd.

Director.

Project : Greenwood Nest , SubProject : Maze-1

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
200	Maze L-1	Dalina Sarkar	7C	722	4,33,200
201	Maze L-12	Nirmal Das	12C	722	4,33,200
202	Maze L-25	Indira Bose	8C	722	4,33,200
203	Maze L-28	Soumen Bose	11B	904	6,32,800
204	Maze L-33	Mihir Baran Nath	11C	722	4,33,200
205	Maze L-35	Ankit Khetan	4D	722	4,33,200
206	Maze L-46	Ajay Kumar Goel	2D	722	48,745
207	Maze L-47	Abu Safique	1D	722	4,33,200
208	Maze L-50	Sweta Agarwal	1C	722	4,33,200
209	Maze L-53	Montu Routh	2C	722	4,33,200
210	Maze L-60	Somnath Sinha	9E	905	6,33,500
211	Maze L-64	Snehangsu Sekhar Saha	10D	722	4,33,200
212	Maze L-8	Lalanjee Jha	8D	722	4,33,200
213	Maze U-1	Rajasree Sarkar	6A	904	6,32,800
214	Maze U-10	Dipesh Biswas	4A	904	6,32,800
215	Maze U-15	Reema Das	12B	904	6,32,800
216	Maze U-18	Rama Nayak	3F	905	48,745
217	Maze U-2	Papiya Rakshit	4F	905	48,745
218	Maze U-23	Anju Rekhan	9A	904	6,32,800
219	Maze U-3	Soumya Dattasarma	7F	905	6,33,500
220	Maze U-31	Kamal Ghosh	10E	905	6,33,500
221	Maze U-32	Kalpana Mondal	1F	905	48,745
222	Maze U-4	Shrawan Kumar Khetawat	9B	904	6,32,800
223	Maze U-42	Sayak Mukherjee	2A	904	48,745
224	Maze U-45	Debasish Bhadra	5A	904	6,32,800
225	Maze U-47	Anikesh Banerjee	5E	905	6,33,500
226	Maze U-53	Manoj Kumar Shaw	7A	904	6,32,800
227	Maze U-58	Mridul Chakraborty	12E	905	48,745
228	Maze U-67	Rupinder Singh	6B	904	48,745
229	Maze U-68	Innate	8A	904	7,82,800
230	Maze U-69	Innate	8B	904	7,82,800
231	Maze U-9	Nilay Sarkar	1A	904	6,32,800
232	Maze-L 32	Rakhal Chandra Rudra	5D	722	4,36,200
233	Maze-U 48	Mehmood Akhtar	6E	905	6,33,348
234	MazeU-11(T)	Kuntal Chakraborty	9C	722	4,33,200
Total				29,283	1,59,70,763



Project : Greenwood Nest , SubProject : Maze-2

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received
235	Maze L-10	Krishna Devi Newar	10B	792	48,745
236	Maze L-14	Akhlaque Ali	3E	905	9,50,249
237	Maze L-15	Gokul Chand Saraf	3D	722	6,49,800
238	Maze L-17	Abhibrata De	5C	722	6,52,803
239	Maze L-22	Raghu Jhunjunwala	12D	722	48,745
240	Maze L-27	Ratna Biswas	12B	792	7,12,800
241	Maze L-34	Anjali Sadhu	9D	722	48,745
242	Maze L-43	Sudip Kumar Chatterjee	12C	722	6,49,800
243	Maze L-5	Motilal Jhalani	3C	722	4,33,200
244	Maze L-57	Samir Kumar Pantoo	6A	792	7,12,800
245	Maze L-6	Satish Mohata	7C	722	6,49,800
246	Maze U-16	Chandan Sengupta	8A	792	7,12,800
247	Maze U-19	Arabinda Dutta	7E	905	9,50,250
248	Maze U-24	Bharat Kumar Dhariwal	10F	905	9,50,250
249	Maze U-25	Shankar Lal Agarwal	2F	905	48,745
250	Maze U-29	Sudeshna Palit	1F	905	9,50,250
251	Maze U-33	Soumya Sankar Kundu	4A	792	7,12,800
252	Maze U-36	Gargi Das	11A	792	7,16,109
253	Maze U-41	Sukanta Chattopadhyay	4B	792	48,745
254	Maze U-43	Ratan Lal Goel	2A	792	7,12,800
255	Maze U-50	Saikat Saha	9B	792	7,12,800
256	Maze U-52	Apurba Lal Saha	9A	792	7,12,800
257	Maze U-55	Mukul Sarkar	5E	905	9,50,249
258	Maze U-59	Susil Kumar Chaudhuri	7F	905	9,50,250
259	Maze U-6	Amitava Saha	5B	792	4,75,200
260	Maze U-60	Madan Gopal Saha	12F	905	27,98,486
261	Maze U-61	Bithin Saha	6E	905	6,36,500
262	Maze U-64	Manoj Kumar Jhunjunwala	10E	905	27,98,486
Total				22,816	2,13,95,007
Net Total				3,28,792	55,10,70,291
Cheque presented but not credited as on 30/06/2019					30,09,889
Net Collection has been made from customer (Principal)					54,80,60,402
Add:- Tax amount received from customer					4,68,85,441
Total Amount received from customer (Including tax)					59,49,45,843
Collection for Greenwood Nest for new bookings after applicabilty of HIRA (Principal)					8,49,47,374
Tax Received for new bookings after applicabilty of HIRA					90,65,782
Collection for Greenwood Nest for Old bookings after applicabilty of HIRA (Principal)					46,31,13,028
Tax for Old bookings after applicabilty of HIRA					3,78,19,659
Total Collection for Old bookings upto 30.06.2019					50,09,32,687

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Bengal Shradhi Housing Development Ltd.

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Director.

New Number

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Bengal Shrachi Housing Development Ltd

Annexure-3

Collection for Greenwood Nest Project against new bookings for the period 01.06.2018 to 30.06.2019.

S. No.	Customer Code	Customer Name	Unit No.	Area	Principal Received	Tax Received	Total Received
1	Alpine-T3-28	Apurba Kumar Samanta	9D	1,411	15,88,793	1,95,164	17,83,957
2	Alpine-T3-29	Rabin Banerjee	6C	1,755	28,52,830	2,88,682	31,41,512
3	Alpine-T3-30	Manik Bhusan Chatterjee	11A	1,422	16,60,762	2,04,504	18,65,266
4	Alpine-T3-31	Pratima Sur	2A	1,422	16,09,570	1,95,290	18,04,860
5	Alpine-T3-32	Arnab Mitra	4B	1,378	23,01,083	2,32,030	25,33,113
6	Alpine-T3-33	Subhendu Roy	12B	1,378	16,63,512	2,05,886	18,69,398
7	Alpine-T3-34	Mimi Sengupta	12A	1,422	23,85,751	2,43,952	26,29,703
8	Alpine-T3-35	Pradipta Bose	9A	1,422	23,60,156	2,39,344	25,99,500
9	Alpine-T3-36	Ranjay Banerjee	7D	1,411	16,04,314	1,96,350	18,00,664
10	Alpine-T3-37	Ram Bibhas Ganguly	8D	1,411	16,80,507	1,14,062	17,94,569
11	Alpine-T3-38	Shubhra Majumder	7B	1,378	16,96,190	94,802	17,90,992
12	Alpine-T3-39	Saswati Chakraborty	1B	1,378	-	-	-
13	Alpine-T3-40	Avijit Nandy	3A	1,422	4,00,000	20,000	4,20,000
14	Alpine-235	Bikash Kumar Barman	5B1	1,563	58,89,219	7,17,654	66,06,873
15	Alpine-240	Subhas Chandra Bagchi	1DT	1,266	42,01,600	5,05,992	47,07,592
16	Alpine-246	Saket Kumar Pandey	9B1	1,563	3,00,000	15,000	3,15,000
17	Alpine-236	Himanish Kumar Mondal	3D	1,266	47,37,901	5,72,628	53,10,529
18	Alpine-239	Ranendra Kishore Chakraborty	4D	1,266	45,97,595	5,56,960	51,54,555
19	Alpine-244	Surojit Basu	1B1T	1,563	56,84,600	3,15,400	60,00,000
20	Alpine-251	Debojyoti Das	4B1	1,563	2,00,000	10,000	2,10,000
21	Alpine-241	Joydepta Kar	7D	1,266	40,17,231	4,91,616	45,08,847
22	Alpine-247	Shiva Vrata Goon	7B2	1,563	4,00,000	20,000	4,20,000
23	Alpine-248	Palash Baran Pal	1B2T	1,563	3,00,000	36,000	3,36,000
24	Alpine-249	Palash Baran Pal	1DT	1,266	3,00,000	36,000	3,36,000
25	Alpine-234	Goutam Banerjee	11A	1,748	34,29,720	4,19,660	38,49,380
26	Alpine-237	Prithwish Roy Choudhury	2D	1,266	38,69,110	4,69,284	43,38,394
27	Alpine-238	June Guha	7B1	1,563	47,18,334	5,73,628	52,91,962
28	Alpine-245	Dibyendu Bhattacharya	10A	1,748	57,12,781	3,14,084	60,26,865
29	Alpine-250	Sagarika Dasgupta	11B2	1,563	4,00,000	20,000	4,20,000
30	Alpine-232	Ananya Sengupta	11D	1,266	49,62,120	6,08,654	55,70,774
31	Alpine-233(T)	Tapati Sarkar	11D	1,266	48,52,323	5,95,472	54,47,795
32	Alpine-231	Tridib Dutta	5B2	1,563	45,71,372	5,57,684	51,29,056
Total					8,49,47,374	90,65,782	9,40,13,156

Bengal Shrachi Housing Development Ltd.



Director.

Bengal Shrachi Housing Development Ltd.

A Joint Sector Company with West Bengal Housing Board

(CIN : U70109WB1997PLC084598)

Shrachi Tower, 686, Anandapur, E.M. Bypass - R. B. Connector Junction, Kolkata - 700 107, West Bengal, India. Phone : 033 3984 3984

Fax : 91-33-3984 4249, e-mail : info@shrachi.com, Visit our Website : www.shrachi.com

Customer wise collection for Greenwood Nest from 01.06.2018 to 30.06.2019

Sl no	SubProject Name	Unit Number	Customer Name	Total Received from customer (Rs)
1	Alpine-1LW	10B1	Anjan Tewary	12,45,540
2	Alpine-1LW	10C	Bhaskar Mallick	10,65,443
3	Alpine-1LW	11B1	Mita Sen	12,53,846
4	Alpine-1LW	11C	Nabin Kumar Ghosh	15,04,269
5	Alpine-1LW	11D	Ananya Sengupta	55,90,830
6	Alpine-1LW	12C	Preetam Shah	17,40,704
7	Alpine-1LW	12D	Sankar Sengupta	16,21,025
8	Alpine-1LW	1AT	Anjan Kumar Deb	20,31,963
9	Alpine-1LW	1B1T	Puspall Dhara	16,40,582
10	Alpine-1LW	1DT	Subhas Chandra Bagchi	47,07,592
11	Alpine-1LW	2B1	Arijit Bose	12,03,357
12	Alpine-1LW	2D	Chinmoy Misra	4,37,696
13	Alpine-1LW	3A	Pranab Sarkar	13,28,653
14	Alpine-1LW	3B1	Anupam Jain	14,18,847
15	Alpine-1LW	3B2	Sima Sen	13,66,458
16	Alpine-1LW	3D	Debanjan Banerjee	10,97,305
17	Alpine-1LW	4A	Shantonu Moitra	13,37,271
18	Alpine-1LW	4B1	Arnab Sadhukhan	19,13,851
19	Alpine-1LW	4B2	Deepesh Sen	13,78,528
20	Alpine-1LW	4D	Kalyani Kumar	15,46,675
21	Alpine-1LW	5B1	Bikash Kumar Barman	66,18,140
22	Alpine-1LW	5D	Gopa Biswas	9,64,048
23	Alpine-1LW	6A	Sobha Ram Gogoi	10,13,565
24	Alpine-1LW	6B1	Rupam Sutradhar	12,12,344
25	Alpine-1LW	6D	SWATI BANERJEE	26,03,976
26	Alpine-1LW	7A	Nitai Kumar Barat	13,65,117
27	Alpine-1LW	7B1	Swati Ray	12,20,643
28	Alpine-1LW	7D	HARI MURARILAL AHUJA	16,75,425
29	Alpine-1LW	8A	Santanu Bhowmick	13,74,399
30	Alpine-1LW	8B1	Raj Kishan Sharma	61,73,134
31	Alpine-1LW	8B2	Tathagata Mukherjee	13,95,089
32	Alpine-1LW	9CT	Ashis Kumar Mandal	15,87,545
33	Alpine-1LW	9D	Chichila Bhavani Rao	17,09,865
34	Alpine-1RW	10B1	Amitava Guin	4,50,000
35	Alpine-1RW	10B2	Dipesh Chandra Roy	21,06,695
36	Alpine-1RW	10C	Gautam Tiwari	11,75,646
37	Alpine-1RW	10D	SAIBAL CHAKRABORTY	50,43,600
38	Alpine-1RW	11B1	Syed Wahidul Haque	17,44,808
39	Alpine-1RW	11B2	Sayedur Rahaman	15,28,457
40	Alpine-1RW	11C	Kavita Kishanpuria	11,82,512
41	Alpine-1RW	11D	Tapati Sarkar	11,51,965
42	Alpine-1RW	12B1	Sukomal Mandal	18,98,368
43	Alpine-1RW	1AT	Snigdhendru Ghosh	24,65,938
44	Alpine-1RW	1B1T	Surojit Basu	60,00,000
45	Alpine-1RW	2A	Kamalendu Dhar	13,19,508
46	Alpine-1RW	2B1	Kamalendu Dhar	11,79,312
47	Alpine-1RW	2B2	Sandip Das	13,46,922

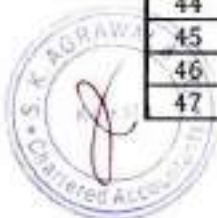
Bengal Shrachi Housing Development Ltd.

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 Director
 Bengal Shrachi Housing Development Ltd.

Director

Sl no	SubProject Name	Unit Number	Customer Name	Total Received from customer (Rs)
48	Alpine-1RW	2D	Ajay Kumar Mondal	15,46,061
49	Alpine-1RW	3A	Swati Maitra	13,27,990
50	Alpine-1RW	3D	Himanish Kumar Mondal	53,10,529
51	Alpine-1RW	4A	Sanjoy Biswas	22,85,176
52	Alpine-1RW	4B1	Debojyoti Das	2,10,000
53	Alpine-1RW	4D	Ranendra Kishore Chakraborty	51,54,555
54	Alpine-1RW	5A	Pranati Mukherjee	13,46,553
55	Alpine-1RW	5B1	Pulak Kumar Bose	12,04,043
56	Alpine-1RW	5D	Sourav Banerjee	48,52,781
57	Alpine-1RW	6A	Sanchita Shyam Barah	13,69,267
58	Alpine-1RW	6B1	Hari Chand Mallick	16,86,442
59	Alpine-1RW	6D	Kinsuk Mukherjee	29,76,796
60	Alpine-1RW	7A	Sonal Mandal	35,70,000
61	Alpine-1RW	7B1	Gour Chandra Datta	12,20,645
62	Alpine-1RW	7D	Ajay kumar Singh	15,34,865
63	Alpine-1RW	8A	Amrit Bhasin	15,18,173
64	Alpine-1RW	8B1	Nripesh Chandra Das	12,28,943
65	Alpine-1RW	8D	Debjani Roy Chowdhury	21,78,852
66	Alpine-1RW	9B1	Pritam Kumar Ray	12,37,340
67	Alpine-1RW	9CT	Alok Kumar Roy Karmakar	15,73,979
68	Alpine-1RW	9D	Anirban Basu	16,42,509
69	Maze-2	10F	Bharat Kumar Dhariwal	10,44,766
70	Maze-2	11A	Gargi Das	2,39,976
71	Maze-2	12B	Ratna Biswas	2,39,976
72	Maze-2	12C	Sudip Kumar Chatterjee	2,18,766
73	Maze-2	1F	Sudeshna Palit	3,27,669
74	Maze-2	2A	Ratan Lal Goel	2,39,976
75	Maze-2	3D	Gokul Chand Saraf	2,18,766
76	Maze-2	3E	Akhlaque Ali	9,88,730
77	Maze-2	4A	Soumya Sankar Kundu	2,39,976
78	Maze-2	5C	Abhibrata De	6,54,805
79	Maze-2	5E	Mukul Sarkar	9,74,842
80	Maze-2	6A	Samir Kumar Pantoo	5,37,247
81	Maze-2	7C	Satish Mohata	2,18,766
82	Maze-2	7E	Arabinda Dutta	3,19,918
83	Maze-2	7F	Susil Kumar Chaudhuri	3,19,918
84	Maze-2	8A	Chandan Sengupta	5,53,351
85	Maze-2	9A	Apurba Lal Saha	2,39,976
86	Maze-2	9B	Saikat Saha	2,39,976
87	Alpine-2RW	10A	Dibyendu Bhattacharya	60,47,865
88	Alpine-2RW	10B2	Manoj Kumar Hazra	13,08,925
89	Alpine-2RW	10D	Debarun Majumder	13,75,792
90	Alpine-2RW	11A	Goutam Banerjee	38,49,380
91	Alpine-2RW	11B2	Sagarika Dasgupta	4,20,000
92	Alpine-2RW	12B1A	Sanjeev Agarwal	2,00,000
93	Alpine-2RW	12D	Sharbari Chakrabarti Das	13,28,004
94	Alpine-2RW	1AT	Sanjib Sett	16,19,974
95	Alpine-2RW	1B2T	Pradip Malakar	16,20,954
96	Alpine-2RW	1BT1	Shabrez Ahmed	15,21,296
97	Alpine-2RW	1DT	Ronack Somani	12,92,837
98	Alpine-2RW	2A	Santanu Sarkar	15,52,817
99	Alpine-2RW	2B2	Sougato Shome	14,82,411



Bengal Shradh Housing Development Ltd.

[Handwritten Signature]
Director.

Sl no	SubProject Name	Unit Number	Customer Name	Total Received from customer (Rs)
100	Alpine-2RW	2D	Prithwish Roy Choudhury	43,50,518
101	Alpine-2RW	3B2	Nachiketa mitra	13,83,036
102	Alpine-2RW	3D	Bibhas Ray	11,41,916
103	Alpine-2RW	4A	Saikat Sanyal	15,68,518
104	Alpine-2RW	4B2	Arnab Gupta	16,37,693
105	Alpine-2RW	4D	Luna Biswas	12,99,068
106	Alpine-2RW	5A	Aloke Kumar Bhanja	14,18,688
107	Alpine-2RW	5B1	Amit Kumar Maji	15,48,072
108	Alpine-2RW	5B2	Sanjib Kumar Behera	14,00,463
109	Alpine-2RW	5D	Ayan Gupta	39,22,194
110	Alpine-2RW	6B1	Debjit Ghosh	15,56,785
111	Alpine-2RW	6B2	Goutam Roy	2,97,118
112	Alpine-2RW	6B2	Sumanda Bandyopadhyay	5,24,364
113	Alpine-2RW	6D	Biman Kumar Borgohain	7,27,982
114	Alpine-2RW	7A	Abhijit Sankar Bhaduri	14,40,607
115	Alpine-2RW	7B1	June Guha	52,91,962
116	Alpine-2RW	7B2	Subrata Kumar Saha	15,25,979
117	Alpine-2RW	7D	Sanchita Shyam Barah	10,61,666
118	Alpine-2RW	8A	Ashanendu Mandal	14,48,556
119	Alpine-2RW	8B2	Pralay Kumar Chakrabarti	14,26,605
120	Alpine-2RW	9A	Pankoj Roy Mondal	16,79,481
121	Alpine-2RW	9B1	BANTHIA CONSULTANTS PVT LTD	18,21,815
122	Alpine-2RW	9D	Ashok Kumar Sarkar	10,64,086
123	Alpine-2LW	10B2	Ekavali Khanna	16,45,471
124	Alpine-2LW	10C	Anirup Mukherji	13,30,015
125	Alpine-2LW	10D	Swapan Kumar Bagchi	11,84,223
126	Alpine-2LW	11B1	Syeda Farheen Ali	18,70,572
127	Alpine-2LW	11D	Sourendranath Mukhopadhyay	11,88,261
128	Alpine-2LW	12C	Arun Agarwal	13,46,570
129	Alpine-2LW	1AT	Rahul Lal	19,24,631
130	Alpine-2LW	1B2T	Palash Baran Pal	3,36,000
131	Alpine-2LW	1DT	Palash Baran Pal	3,36,000
132	Alpine-2LW	2B2	Souvik Das	13,74,521
133	Alpine-2LW	2D	Ambar Roy	12,12,716
134	Alpine-2LW	3B2	Aloke Kumar Mukherjee	15,13,218
135	Alpine-2LW	3D	Luhaif Developers	38,66,672
136	Alpine-2LW	4A	Rajesh Sen	16,24,279
137	Alpine-2LW	4B2	Manish modi	13,91,751
138	Alpine-2LW	4D	Kalyan Basu	11,40,479
139	Alpine-2LW	5B1	Dilip Kumar Ghosh	15,48,072
140	Alpine-2LW	5B2	Tridib Dutta	51,29,056
141	Alpine-2LW	5D	Snigdha Pal	11,45,504
142	Alpine-2LW	6A	Soma Roy	15,84,931
143	Alpine-2LW	6B2	Sajal Banerjee	14,09,179
144	Alpine-2LW	6D	Sarbari Bhattacharya	13,05,024
145	Alpine-2LW	7B2	Shiva Vrata Goon	4,20,000
146	Alpine-2LW	7D	Joydeeptha Kar	45,08,847
147	Alpine-2LW	8A	Somnath Sarkar	17,85,742
148	Alpine-2LW	8B2	Swarup Chattopadhyay	14,26,605
149	Alpine-2LW	8D	Sayantani Chowdhury	11,66,883
150	Alpine-2LW	9B2	Kailash pati mandal	16,40,715
151	Alpine-2LW	9CT	SUJATA DHAR SEN	43,28,791



Bengal Shradh Housing Development Ltd.

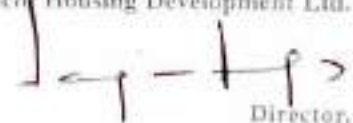
Page 2 of 4

Director.

Sl no	SubProject Name	Unit Number	Customer Name	Total Received from customer (Rs)
152	Alpine-2LW	9D	Dr. Sankar Kumar Nath	11,74,009
153	Lark-1	2B	Manjeet Kumar Singh	2,49,112
154	Lark-1	3A	Shahnawaz Ahmed	2,52,652
155	ALPINE III	10A	RUPAK SEAL	7,02,098
156	ALPINE III	10C	Tushar Kant Mishra	8,76,869
157	ALPINE III	11A	Manik Bhusan Chatterjee	18,65,266
158	ALPINE III	11B	Avijit Banerjee	7,20,694
159	ALPINE III	12A	Mimi Sengupta	26,30,536
160	ALPINE III	12B	Subhendu Roy	18,69,398
161	ALPINE III	12C	PRATIK GUPTA	33,11,840
162	ALPINE III	2A	Pratima Sur	18,04,860
163	ALPINE III	2B	Chanchal Ghosh	6,84,191
164	ALPINE III	3A	Avijit Nandy	4,20,000
165	ALPINE III	3B	NILANJAN BOSE	6,80,208
166	ALPINE III	4B	Arnab Mitra	25,33,113
167	ALPINE III	6C	Rabin Banerjee	31,41,512
168	ALPINE III	7B	Shubhra Majumder	17,90,992
169	ALPINE III	7C	Saibal Moitra	9,38,035
170	ALPINE III	7D	Ranjoy Banerjee	18,00,667
171	ALPINE III	8A	Abhijit Duttachaudhuri	7,25,248
172	ALPINE III	8D	Ram Bibhas Ganguly	17,94,569
173	ALPINE III	9A	Pradipta Bose	25,99,500
174	ALPINE III	9D	Apurba Kumar Samanta	17,83,957
175	Maze-1	12C	Nirmal Das	4,30,589
176	Maze-1	9C	Kuntal Chakraborty	4,30,590
177	Lark-3	3A	Prosanta Kumar Ghosh	2,49,112
Total collection 01.06.2019 to 30.06.2019				29,50,32,126



Bengal Shrachi Housing Development Ltd.

Singh et al.

 Director.

Bengal Shrachi Housing Development Ltd

Annexure-4

Details of actual Cost incurred for Greenwood Nest project as on 30.06.2019

Project Type: Ongoing

S.No.	Particulars	Total Estimated Cost			Total Expenses Incurred as on 30.06.2019
		SBU:- 5,33,525 Sqft.			Total (Rs.)
		Cost /SQFT.	AREA (SQFT.)	Amount (Rs.)	Amount (Rs.)
A	Land Cost	540	5,33,525	28,79,00,000	35,61,72,306
B	Construction Cost				12,04,57,558
C	Initial & Infrastructural Cost				38,27,482
D	Mechanocall & Electrical work				49,38,008
E	Marketing & Commercial Expenses				86,94,008
F	Interest & Financial Charges				3,26,37,102
G	Interior Works				49,13,506
H	Fees For Land	3,456	5,33,525	1,84,41,00,000	42,81,197
I	Overhead Expenses				1,46,37,366
J	Other Works				5,47,185
K	Employee Cost, Admin, Interest & Other Cost				9,57,80,863
L	Work-In-Progress as on 31.03.2018				51,75,17,075
TOTAL		3,996		2,13,20,00,000	1,16,44,03,657

For Bengal Shrachi Housing Development Limited



Authorized Signatory


Bengal Shrachi Housing Development Ltd.

A Joint Sector Company with West Bengal Housing Board

(CIN : U70109WB1997PLC084598)

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