



Simoco Telecommunications (South Asia) Limited

Registered Office & Factory :
Godrej Genesis Building 2nd Floor, Block EP & GP, Sector - V
Bidhannagar, Kolkata - 700 091

Declaration of Mr. Sanjoy Kumar Ghosh(PAN:ADPPG4157L) son of Late Tarak Chandra Ghosh,residing at 20/3,J.N.Choudhury Road,Chinsurah,Hooghly-712102,duly authorized by the promoter "Simoco Telecommunications(South Asia) Limited (CIN:U32109WB1979PLC031942)(PAN:AAECS4335F) of the proposed project,vide its authorization dated 12th. March,2015.

I,Sanjoy Kumar Ghosh (PAN:ADPPG4157L)son of Late Tarak Chandra Ghosh,residing at 20/3,J.N.Choudhury Road,Chinsurah,Hooghly - 712102,duly authorized by the promoter of the proposed project do hereby solemnly declare,undertake and state as under :

- 1.That We own pieces of land in different Plots in Mouza -Satuli , P.O.-Pithapukur,P.S.-Kashipur,Block -Bhangar -II,District -South 24 Parganas.
2. That Samasth Infotainment Private Limited,one of our group companies,are also owner of pieces of land under same Mouza.
- 3.That We,the Simoco Telecommunications (South Asia) Limited, have agreed to develop said land and construct two nos. G+VII buildings/blocks ,consisting of 112 nos affordable apartments and accordingly alongwith Samasth Infotainment Private Limited executed Development Agreement and registered with A.D.S.R.,Bhangore .
- 4.That We,the Developer,with the consent of other land owner,Samasth Infotainment Private Limited have nominated/appointed Simoco Systems & Infrastructure Solutions Limited to construct,sell, market and collect payment as per Development Agreement.

For SIMOCO Telecommunications (South Asia) Ltd.

Sanjoy Kumar Ghosh
Director

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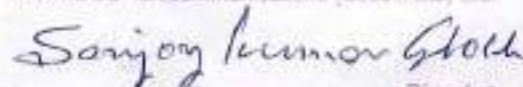
Call : (0755) 4908384, Web : www.simoco.net, CIN : U32109WB1979PLC031942

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An ISO 9001 : 2008 Company

5. That construction work will be completed on or before 31.08.2019.
6. That we do confirm that out of 112 Apartments, 92 have been allotted to different Allottees till date.
7. That out of 92 Allotments, 91 Allotments had been given prior to 01.06.2018 and one Allotment has been given after 01.06.2018.
8. That we have executed Sale Agreement with each Allottee. As per terms and conditions of Sale Agreement the delivery period is 48 months from the date of allotment.
9. That as per terms and conditions of Sale Agreement the promoter is liable to pay compensation @ Rs.5.00 per sq. ft per month for the period of delay in delivery. The compensation amount will be paid/adjusted alongwith final payment.
10. That we have opened an Escrow account with the State Bank of India, Salt Lake Electronics Complex Branch, Kolkata.
11. That We have enclosed a statement showing list of allottees with allotment date, date of delivery as per sale agreement, actual date of delivery and the period of delay.
12. That we have attached following documents alongwith this declaration:-
 - a. Details of the booking like name of the allottees, flat no., amount received with date, duly certified by the Chartered Accountant.
 - b. Account no. and name of the bank branch, IFS Code with address where the amount received from the allottees is deposited. Account no. of Escrow account.

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For SIMOCO Telecommunications (South Asia) Ltd.


Director

- c. Photocopy of Audited Balance Sheet of Simoco Systems & Infrastructure Solutions Limited (who has been assigned by the principal promoter for promoting, developing, constructing, sell, marketing) for the year 2017-2018.
 - d. Photocopy of authentic document from the competent Engineer/Architect on progress of the project.
 - e. Certified copy of withdrawal of fund of the project duly certified by an Engineer/Architect and Chartered Accountant in practicing that the withdrawal is in proportionate to the percentage of completion of the project as required u/s 4(2)(D) of WBHIRA.
 - f. Declaration about possession as committed to each allottee from whom money has been collected and accounted for, duly certified by Chartered Accountant. Photocopy of Sale Agreement, executed with allottee, is attached herewith as evidence.
 - g. Affidavit cum Declaration in Form-A, duly signed by Notary Public.
 - h. Photocopies of Porcha/Conversion certificates.
13. That the statements made above are true to the best of my knowledge and belief.

For SIMOCO Telecommunications (South Asia) Ltd.

Sanjay Kumar Ghosh
Director

Declarant

Manabendra Bhattacharyya & Co.
Chartered Accountants

"RAJA CHAMBERS"
4, KIRAN SANKAR ROY ROAD
1st Floor, KOLKATA - 700 001

PROPRIETOR:

AMIT BHATTACHARJEE
M.Com, A.I.C.W.A, F.C.A


TO WHOM IT MAY CONCERN

I have checked and verified the records and books of accounts of the Project: Precinct - 5, (Block no. 3B13 and 3B14) promoted by Simoco Systems and Infrastructure Solutions Limited. The details of booking and amount received from the allottees attached herewith.

FOR AND ON BEHALF OF
MANABENDRA BHATTACHARYYA & CO.
CHARTERED ACCOUNTANTS
Registration No:302030E

Place : Kolkata

Date : 29.08.2019


Amit Bhattacharjee
Proprietor
M. No. 50714



Synopsis of Project

Project Name : Precinct – 5, G+7, 3 BHK Apartments

Total No. of Block – 2, 3B13 & 3B14

Blocks	No. of Apartment
3B13	56
3B14	56
Total Nos. of 3 BHK Apartment	112

Block No. 3B13

Particulars	Nos. of Allotment
No. of Allotment upto 31.05.2018	49
No. of Allotment from 01.06.2018 to 31.07.2019	0
Total Allotment upto 31.07.2019	49

Total Amount Received time to time from the 49 Nos. Allottees till 31.07.2019 (A) Rs. **9,17,29,968**

Block No. 3B14

Particulars	Nos. of Allotment
No. of Allotment upto 31.05.2018	42
No. of Allotment from 01.06.2018 to 31.07.2019	1
Total Allotment upto 31.07.2019	43

Total Amount Received time to time from the 42 Nos. Allottee till 31.07.2019 Rs. **7,93,71,030**

Total Amount Received time to time from the 1 No. Allottee till 31.07.2019 Rs. **28,26,732**

Total (B) Rs. **8,21,97,762**

Total Amount Received from The 92 Nos. Allottees till 31.07.2019 (A+B) Rs. **17,39,27,730**

Simoco Telecommunications (South Asia) Limited

Sanjay Kumar Ghosh

Authorised Signatory





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Simoco Telecommunications (South Asia) Limited

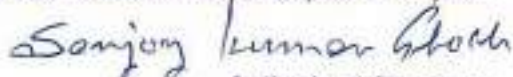
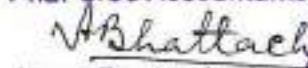
Registered Office & Factory :

Godrej Genesis Building, (2nd Floor), Block EP & GP, Sector - V
Bidhannagar, Kolkata - 700 091

Received from Customer Upto 31.07.2019 (Total 1 No. Customer) Project : PRECINCT 5-3B14

Receipt Date	Customer Name	Unit No	Amount	Amount
15-09-2018	SUNANDAN ENDAW-788990	1A	2,50,000	
20-09-2018	SUNANDAN ENDAW-788990	1A	2,50,000	
18-03-2019	SUNANDAN ENDAW-788990	1A	98,623	
18-03-2019	SUNANDAN ENDAW-788990	1A	22,27,609	
	SUNANDAN ENDAW-788990 Total			28,26,732

Simoco Telecommunications (South Asia) Ltd.


Authorised SignatoryMANABENDRA BHATTACHARYA & CO
Chartered Accountants
(Amit Bhattacharjee)
Proprietor
M. No. 50714



TM

Simoco Telecommunications (South Asia) Limited

Registered Office & Factory :

Godrej Genesis Building, (2nd Floor), Block EP & GP, Sector - V
Bidhannagar, Kolkata - 700 091

Received from Customer Upto 31.07.2019 (Total 42 Nos. Customer) Project : PRECINCT 5-3B14

Receipt Date	Customer Name	Unit No	Amount	Amount
04-04-2014	RIKHIA DAS SARMA-607333	1D	25,000	
07-07-2014	RIKHIA DAS SARMA-607333	1D	3,29,978	
09-04-2015	RIKHIA DAS SARMA-607333	1D	3,54,978	
04-08-2015	RIKHIA DAS SARMA-607333	1D	24,849	
06-02-2016	RIKHIA DAS SARMA-607333	1D	3,15,261	
16-07-2016	RIKHIA DAS SARMA-607333	1D	2,04,024	
14-09-2016	RIKHIA DAS SARMA-607333	1D	2,04,024	
12-12-2016	RIKHIA DAS SARMA-607333	1D	2,04,024	
09-02-2017	RIKHIA DAS SARMA-607333	1D	2,04,020	
	RIKHIA DAS SARMA-607333 Total			18,66,158
18-03-2016	MANJUSREE GUPTA-702270	1E	3,10,890	
05-05-2016	MANJUSREE GUPTA-702270	1E	1,15,284	
16-06-2016	MANJUSREE GUPTA-702270	1E	4,46,099	
09-08-2016	MANJUSREE GUPTA-702270	1E	80,000	
09-08-2016	MANJUSREE GUPTA-702270	1E	1,20,000	
01-10-2016	MANJUSREE GUPTA-702270	1E	4,00,000	
17-11-2016	MANJUSREE GUPTA-702270	1E	1,50,000	
10-01-2017	MANJUSREE GUPTA-702270	1E	1,50,000	
21-03-2017	MANJUSREE GUPTA-702270	1E	1,30,000	
16-08-2018	MANJUSREE GUPTA-702270	1E	70,000	
12-11-2018	MANJUSREE GUPTA-702270	1E	1,68,433	
	MANJUSREE GUPTA-702270 Total			21,40,706
04-04-2014	ANTARA HEMBRAM-402885	1F	3,00,000	
25-06-2014	ANTARA HEMBRAM-402885	1F	54,978	
27-07-2015	ANTARA HEMBRAM-402885	1F	12,425	
17-12-2015	ANTARA HEMBRAM-402885	1F	12,886	
17-12-2015	ANTARA HEMBRAM-402885	1F	3,54,978	
25-01-2016	ANTARA HEMBRAM-402885	1F	2,80,238	
27-01-2016	ANTARA HEMBRAM-402885	1F	10,173	
11-07-2016	ANTARA HEMBRAM-402885	1F	2,04,024	
07-09-2016	ANTARA HEMBRAM-402885	1F	2,04,024	
24-10-2016	ANTARA HEMBRAM-402885	1F	2,04,024	
21-11-2016	ANTARA HEMBRAM-402885	1F	2,04,020	
	ANTARA HEMBRAM-402885 Total			18,41,770
25-03-2014	AMAR KUMAR DAS-605439	1G	25,000	
12-07-2014	AMAR KUMAR DAS-605439	1G	3,29,978	
30-11-2015	AMAR KUMAR DAS-605439	1G	12,425	
30-11-2015	AMAR KUMAR DAS-605439	1G	3,67,864	
01-06-2016	AMAR KUMAR DAS-605439	1G	2,90,411	
03-02-2017	AMAR KUMAR DAS-605439	1G	2,04,024	
20-02-2017	AMAR KUMAR DAS-605439	1G	2,04,024	
12-04-2017	AMAR KUMAR DAS-605439	1G	2,438	
16-05-2017	AMAR KUMAR DAS-605439	1G	2,04,024	
08-06-2017	AMAR KUMAR DAS-605439	1G	2,04,020	
	AMAR KUMAR DAS-605439 Total			18,44,208
27-05-2016	DIPANKAR BASU-630950	2A	3,54,978	
12-08-2016	DIPANKAR BASU-630950	2A	8,30,454	
12-09-2016	DIPANKAR BASU-630950	2A	49,917	
15-09-2016	DIPANKAR BASU-630950	2A	1,95,238	
24-10-2016	DIPANKAR BASU-630950	2A	1,86,831	
21-11-2016	DIPANKAR BASU-630950	2A	1,95,238	
24-10-2017	DIPANKAR BASU-630950	2A	35,765	
	DIPANKAR BASU-630950 Total			18,48,421
30-06-2014	JOYDEEP DEB-638371	2B	3,54,978	

Simoco Telecommunications (South Asia) Ltd.

Sanjay Kumar Ghosh

Authorised Signatory

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Call : 91 33 2357-5581 to 5584, 91 33 4004-9900, Fax : 91 33 2357-4562/9671, Web : www.simoco.net, CIN : U32109WB1997PLC039342

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Receipt Date	Customer Name	Unit No	Amount	Amount
28-12-2015	JOYDEEP DEB-638371	2B	1,00,000	
05-01-2016	JOYDEEP DEB-638371	2B	2,00,000	
11-02-2016	JOYDEEP DEB-638371	2B	67,848	
25-05-2017	JOYDEEP DEB-638371	2B	10,61,206	
26-05-2017	JOYDEEP DEB-638371	2B	47,756	
	JOYDEEP DEB-638371 Total			18,31,788
03-04-2014	AJYSH RUNGTA-402288	2C	3,00,000	
27-11-2014	AJYSH RUNGTA-402288	2C	54,978	
12-06-2015	AJYSH RUNGTA-402288	2C	3,54,978	
29-02-2016	AJYSH RUNGTA-402288	2C	24,850	
29-02-2016	AJYSH RUNGTA-402288	2C	2,90,411	
18-07-2016	AJYSH RUNGTA-402288	2C	2,04,024	
14-09-2016	AJYSH RUNGTA-402288	2C	2,04,024	
24-10-2016	AJYSH RUNGTA-402288	2C	2,04,024	
21-11-2016	AJYSH RUNGTA-402288	2C	2,04,021	
	AJYSH RUNGTA-402288 Total			18,41,310
27-11-2014	PIYUSH RUNGTA-402294	2D	54,978	
27-11-2014	PIYUSH RUNGTA-402294	2D	3,00,000	
26-06-2015	PIYUSH RUNGTA-402294	2D	3,54,978	
28-07-2015	PIYUSH RUNGTA-402294	2D	24,849	
26-02-2016	PIYUSH RUNGTA-402294	2D	2,90,411	
21-07-2016	PIYUSH RUNGTA-402294	2D	2,04,024	
19-09-2016	PIYUSH RUNGTA-402294	2D	2,04,024	
09-11-2016	PIYUSH RUNGTA-402294	2D	2,04,024	
28-11-2016	PIYUSH RUNGTA-402294	2D	2,04,021	
	PIYUSH RUNGTA-402294 Total			18,41,309
28-03-2014	RUNA ROY (PRAMANICK)-626772	2E	25,000	
22-09-2014	RUNA ROY (PRAMANICK)-626772	2E	3,29,978	
19-01-2016	RUNA ROY (PRAMANICK)-626772	2E	3,67,864	
16-07-2016	RUNA ROY (PRAMANICK)-626772	2E	1,95,238	
16-07-2016	RUNA ROY (PRAMANICK)-626772	2E	2,80,238	
20-07-2016	RUNA ROY (PRAMANICK)-626772	2E	12,545	
07-09-2016	RUNA ROY (PRAMANICK)-626772	2E	2,15,713	
12-09-2016	RUNA ROY (PRAMANICK)-626772	2E	9,708	
24-10-2016	RUNA ROY (PRAMANICK)-626772	2E	1,95,238	
21-11-2016	RUNA ROY (PRAMANICK)-626772	2E	17,572	
29-11-2016	RUNA ROY (PRAMANICK)-626772	2E	1,95,238	
	RUNA ROY (PRAMANICK)-626772 Total			18,44,332
18-04-2015	RAMA ROY-616909	2F	3,54,978	
29-07-2015	RAMA ROY-616909	2F	12,425	
15-12-2015	RAMA ROY-616909	2F	3,67,864	
30-01-2016	RAMA ROY-616909	2F	2,90,411	
25-07-2016	RAMA ROY-616909	2F	2,04,024	
17-09-2016	RAMA ROY-616909	2F	2,04,024	
25-10-2016	RAMA ROY-616909	2F	2,04,024	
22-11-2016	RAMA ROY-616909	2F	2,04,021	
	RAMA ROY-616909 Total			18,41,771
04-04-2014	SAMPA DAS-402203	2G	3,00,000	
14-07-2014	SAMPA DAS-402203	2G	54,978	
07-03-2016	SAMPA DAS-402203	2G	12,425	
07-05-2016	SAMPA DAS-402203	2G	3,70,420	
09-09-2016	SAMPA DAS-402203	2G	2,00,000	
09-09-2016	SAMPA DAS-402203	2G	2,04,024	
09-09-2016	SAMPA DAS-402203	2G	2,08,048	
11-01-2017	SAMPA DAS-402203	2G	2,04,024	

Receipt Date	Customer Name	Unit No	Amount	Amount
05-06-2017	SAMPA DAS-402203	2G	1,00,000	
05-06-2017	SAMPA DAS-402203	2G	1,04,024	
	SAMPA DAS-402203 Total			17,57,943
28-03-2014	JAYANTA KUMAR BISWAS-614621	3A	3,00,000	
25-06-2014	JAYANTA KUMAR BISWAS-614621	3A	54,978	
01-08-2015	JAYANTA KUMAR BISWAS-614621	3A	3,54,978	
21-07-2016	JAYANTA KUMAR BISWAS-614621	3A	4,33,138	
14-09-2016	JAYANTA KUMAR BISWAS-614621	3A	2,04,024	
24-10-2016	JAYANTA KUMAR BISWAS-614621	3A	2,04,024	
23-11-2016	JAYANTA KUMAR BISWAS-614621	3A	2,04,024	
	JAYANTA KUMAR BISWAS-614621 Total			17,55,166
02-04-2014	RABINDRA NATH SAHA-615315	3C	25,000	
21-09-2014	RABINDRA NATH SAHA-615315	3C	3,29,978	
18-08-2015	RABINDRA NATH SAHA-615315	3C	3,54,978	
28-07-2015	RABINDRA NATH SAHA-615315	3C	24,849	
04-02-2016	RABINDRA NATH SAHA-615315	3C	2,90,411	
25-07-2016	RABINDRA NATH SAHA-615315	3C	2,04,024	
01-10-2016	RABINDRA NATH SAHA-615315	3C	2,04,024	
09-11-2016	RABINDRA NATH SAHA-615315	3C	2,04,024	
27-12-2016	RABINDRA NATH SAHA-615315	3C	2,04,021	
	RABINDRA NATH SAHA-615315 Total			18,41,309
03-04-2014	DEBDATTA DAS-401366	3E	3,00,000	
04-07-2014	DEBDATTA DAS-401366	3E	54,978	
05-08-2015	DEBDATTA DAS-401366	3E	3,54,978	
29-07-2015	DEBDATTA DAS-401366	3E	24,849	
19-01-2016	DEBDATTA DAS-401366	3E	2,02,325	
19-07-2016	DEBDATTA DAS-401366	3E	2,04,024	
09-09-2016	DEBDATTA DAS-401366	3E	2,04,024	
26-10-2016	DEBDATTA DAS-401366	3E	2,04,024	
23-11-2016	DEBDATTA DAS-401366	3E	2,04,021	
	DEBDATTA DAS-401366 Total			17,53,223
30-11-2015	GOURI BANERJEE-700991	3F	3,00,000	
16-02-2016	GOURI BANERJEE-700991	3F	5,20,956	
05-08-2016	GOURI BANERJEE-700991	3F	3,35,198	
05-09-2016	GOURI BANERJEE-700991	3F	2,65,972	
24-11-2016	GOURI BANERJEE-700991	3F	7,07,743	
16-10-2017	GOURI BANERJEE-700991	3F	24	
	GOURI BANERJEE-700991 Total			21,29,893
07-04-2014	SUJATA ASH-400987	3G	3,00,000	
09-07-2014	SUJATA ASH-400987	3G	54,978	
30-10-2015	SUJATA ASH-400987	3G	12,425	
01-05-2016	SUJATA ASH-400987	3G	6,58,274	
01-08-2016	SUJATA ASH-400987	3G	2,09,552	
21-09-2016	SUJATA ASH-400987	3G	2,04,024	
07-11-2016	SUJATA ASH-400987	3G	2,04,024	
17-12-2016	SUJATA ASH-400987	3G	2,04,021	
	SUJATA ASH-400987 Total			18,47,298
30-09-2014	SUNIL KUMAR SHAW-625710	4B	3,54,978	
02-04-2015	SUNIL KUMAR SHAW-625710	4B	3,54,978	
29-02-2016	SUNIL KUMAR SHAW-625710	4B	2,90,411	
05-09-2016	SUNIL KUMAR SHAW-625710	4B	2,04,024	
31-10-2016	SUNIL KUMAR SHAW-625710	4B	2,04,024	
07-12-2016	SUNIL KUMAR SHAW-625710	4B	2,04,024	
20-01-2017	SUNIL KUMAR SHAW-625710	4B	2,04,024	
	SUNIL KUMAR SHAW-625710 Total			18,16,463

Receipt Date	Customer Name	Unit No	Amount	Amount
27-03-2014	SANJIB KUMR DATTA-402467	4C	3,00,000	
28-06-2014	SANJIB KUMR DATTA-402467	4C	54,978	
30-06-2015	SANJIB KUMR DATTA-402467	4C	3,54,978	
20-08-2015	SANJIB KUMR DATTA-402467	4C	24,849	
15-02-2016	SANJIB KUMR DATTA-402467	4C	2,90,411	
22-07-2016	SANJIB KUMR DATTA-402467	4C	2,04,024	
29-09-2016	SANJIB KUMR DATTA-402467	4C	2,04,024	
03-10-2016	SANJIB KUMR DATTA-402467	4C	2,04,024	
	SANJIB KUMR DATTA-402467 Total			16,37,288
22-03-2014	SUMAN KOLE-633695	4D	25,000	
28-06-2014	SUMAN KOLE-633695	4D	3,29,978	
06-07-2015	SUMAN KOLE-633695	4D	3,54,978	
23-09-2015	SUMAN KOLE-633695	4D	24,849	
04-03-2016	SUMAN KOLE-633695	4D	2,90,411	
09-08-2016	SUMAN KOLE-633695	4D	2,04,024	
05-11-2016	SUMAN KOLE-633695	4D	2,04,024	
13-12-2016	SUMAN KOLE-633695	4D	2,04,024	
16-02-2017	SUMAN KOLE-633695	4D	2,04,021	
	SUMAN KOLE-633695 Total			18,41,309
20-03-2014	SANJOY SAHA-609199	4E	25,000	
25-06-2014	SANJOY SAHA-609199	4E	3,29,978	
17-10-2015	SANJOY SAHA-609199	4E	3,54,978	
29-01-2016	SANJOY SAHA-609199	4E	2,80,238	
15-07-2016	SANJOY SAHA-609199	4E	1,95,238	
09-09-2016	SANJOY SAHA-609199	4E	1,95,238	
18-10-2016	SANJOY SAHA-609199	4E	51,070	
20-10-2016	SANJOY SAHA-609199	4E	1,95,238	
17-12-2016	SANJOY SAHA-609199	4E	80,104	
17-12-2016	SANJOY SAHA-609199	4E	1,35,000	
	SANJOY SAHA-609199 Total			18,42,082
19-03-2014	SREEMONTI BOSE-627179	4F	25,000	
08-07-2014	SREEMONTI BOSE-627179	4F	3,29,978	
27-10-2015	SREEMONTI BOSE-627179	4F	3,54,978	
15-04-2016	SREEMONTI BOSE-627179	4F	2,02,325	
16-08-2016	SREEMONTI BOSE-627179	4F	2,29,114	
21-10-2016	SREEMONTI BOSE-627179	4F	2,04,024	
10-01-2017	SREEMONTI BOSE-627179	4F	2,04,024	
29-03-2017	SREEMONTI BOSE-627179	4F	2,04,020	
	SREEMONTI BOSE-627179 Total			17,53,463
07-04-2014	HUKUM CHAND KADEL-402822	4G	3,00,000	
28-06-2014	HUKUM CHAND KADEL-402822	4G	54,978	
03-09-2015	HUKUM CHAND KADEL-402822	4G	3,54,978	
04-09-2015	HUKUM CHAND KADEL-402822	4G	24,849	
06-02-2016	HUKUM CHAND KADEL-402822	4G	2,90,411	
16-09-2016	HUKUM CHAND KADEL-402822	4G	2,04,024	
19-10-2016	HUKUM CHAND KADEL-402822	4G	2,04,024	
13-12-2016	HUKUM CHAND KADEL-402822	4G	2,04,024	
	HUKUM CHAND KADEL-402822 Total			16,37,288
20-03-2014	MITA BOSE-627178	4H	25,000	
17-07-2014	MITA BOSE-627178	4H	3,29,978	
13-10-2015	MITA BOSE-627178	4H	3,54,978	
30-03-2016	MITA BOSE-627178	4H	2,90,411	
03-08-2016	MITA BOSE-627178	4H	2,29,114	
25-10-2016	MITA BOSE-627178	4H	2,04,024	
10-01-2017	MITA BOSE-627178	4H	2,04,024	

Receipt Date	Customer Name	Unit No	Amount	Amount
16-03-2017	MITA BOSE-627178	4H	2,04,020	
	MITA BOSE-627178 Total			18,41,549
19-03-2016	RUMA SENGUPTA-702197	5A	4,25,378	
04-08-2016	RUMA SENGUPTA-702197	5A	10,00,071	
18-10-2016	RUMA SENGUPTA-702197	5A	2,35,923	
26-10-2016	RUMA SENGUPTA-702197	5A	2,35,923	
22-11-2016	RUMA SENGUPTA-702197	5A	2,35,923	
	RUMA SENGUPTA-702197 Total			21,33,218
07-04-2014	SANGITA MADHOGARIA-637407	5B	25,000	
11-07-2014	SANGITA MADHOGARIA-637407	5B	3,29,978	
28-07-2015	SANGITA MADHOGARIA-637407	5B	12,425	
18-12-2015	SANGITA MADHOGARIA-637407	5B	3,67,864	
04-04-2016	SANGITA MADHOGARIA-637407	5B	2,90,411	
07-04-2016	SANGITA MADHOGARIA-637407	5B	88,086	
12-09-2016	SANGITA MADHOGARIA-637407	5B	2,04,024	
22-11-2016	SANGITA MADHOGARIA-637407	5B	2,04,024	
08-03-2017	SANGITA MADHOGARIA-637407	5B	2,04,024	
13-06-2017	SANGITA MADHOGARIA-637407	5B	2,04,024	
	SANGITA MADHOGARIA-637407 Total			19,29,860
07-04-2014	PRADIP SAHA-627311	5C	25,000	
03-07-2014	PRADIP SAHA-627311	5C	3,29,978	
31-07-2015	PRADIP SAHA-627311	5C	12,425	
30-09-2015	PRADIP SAHA-627311	5C	12,425	
01-10-2015	PRADIP SAHA-627311	5C	3,54,978	
24-02-2016	PRADIP SAHA-627311	5C	3,03,364	
03-08-2016	PRADIP SAHA-627311	5C	2,04,024	
07-10-2016	PRADIP SAHA-627311	5C	2,04,024	
15-11-2016	PRADIP SAHA-627311	5C	2,04,024	
14-12-2016	PRADIP SAHA-627311	5C	2,04,024	
	PRADIP SAHA-627311 Total			18,54,266
22-04-2014	VIVEK KUMAR KEDIA-630527	5D	25,000	
10-07-2014	VIVEK KUMAR KEDIA-630527	5D	3,29,978	
13-10-2015	VIVEK KUMAR KEDIA-630527	5D	3,54,978	
24-06-2016	VIVEK KUMAR KEDIA-630527	5D	3,03,364	
20-03-2017	VIVEK KUMAR KEDIA-630527	5D	2,04,024	
30-06-2017	VIVEK KUMAR KEDIA-630527	5D	6,40,000	
	VIVEK KUMAR KEDIA-630527 Total			18,57,344
20-10-2017	ARUP MUKHOPADHYAY-780690	5E,5F	4,25,000	
09-03-2018	ARUP MUKHOPADHYAY-780690	5E,5F	38,25,306	
	ARUP MUKHOPADHYAY-780690 Total			42,50,306
21-03-2014	PRITISH GHOSH-400929	5G	3,00,000	
01-08-2014	PRITISH GHOSH-400929	5G	54,978	
01-09-2015	PRITISH GHOSH-400929	5G	12,425	
01-09-2015	PRITISH GHOSH-400929	5G	3,54,978	
22-03-2016	PRITISH GHOSH-400929	5G	2,90,411	
17-08-2016	PRITISH GHOSH-400929	5G	11,569	
17-08-2016	PRITISH GHOSH-400929	5G	1,70,000	
23-08-2016	PRITISH GHOSH-400929	5G	35,000	
15-12-2016	PRITISH GHOSH-400929	5G	4,08,048	
02-03-2017	PRITISH GHOSH-400929	5G	2,04,024	
	PRITISH GHOSH-400929 Total			18,41,433
08-04-2014	RAGHVENDRA BIHARI SINGH-402744	5H	2,00,000	
18-07-2014	RAGHVENDRA BIHARI SINGH-402744	5H	88,378	
07-12-2016	RAGHVENDRA BIHARI SINGH-402744	5H	10,000	
10-12-2016	RAGHVENDRA BIHARI SINGH-402744	5H	99,222	

Receipt Date	Customer Name	Unit No	Amount	Amount
18-03-2017	RAGHVENDRA BIHARI SINGH-402744	5H	16,21,635	
20-03-2017	RAGHVENDRA BIHARI SINGH-402744	5H	72,977	
09-10-2017	RAGHVENDRA BIHARI SINGH-402744	5H	20,427	
	RAGHVENDRA BIHARI SINGH-402744 Total			21,12,639
19-03-2014	SUVOJIT KUMAR CHANDA-606375	6A	1,25,000	
24-06-2014	SUVOJIT KUMAR CHANDA-606375	6A	2,29,978	
03-08-2015	SUVOJIT KUMAR CHANDA-606375	6A	12,425	
19-12-2015	SUVOJIT KUMAR CHANDA-606375	6A	3,54,978	
21-12-2015	SUVOJIT KUMAR CHANDA-606375	6A	12,886	
29-02-2016	SUVOJIT KUMAR CHANDA-606375	6A	10,173	
29-02-2016	SUVOJIT KUMAR CHANDA-606375	6A	2,80,238	
01-08-2016	SUVOJIT KUMAR CHANDA-606375	6A	2,04,024	
26-09-2016	SUVOJIT KUMAR CHANDA-606375	6A	2,04,024	
18-11-2016	SUVOJIT KUMAR CHANDA-606375	6A	2,04,024	
01-12-2016	SUVOJIT KUMAR CHANDA-606375	6A	2,04,024	
	SUVOJIT KUMAR CHANDA-606375 Total			18,41,774
31-03-2014	KARABI RAKSHIT-618524	6B	25,000	
03-07-2014	KARABI RAKSHIT-618524	6B	3,29,978	
28-04-2015	KARABI RAKSHIT-618524	6B	70,000	
28-04-2015	KARABI RAKSHIT-618524	6B	94,978	
04-05-2015	KARABI RAKSHIT-618524	6B	70,000	
04-05-2015	KARABI RAKSHIT-618524	6B	1,00,000	
28-07-2015	KARABI RAKSHIT-618524	6B	24,849	
03-03-2016	KARABI RAKSHIT-618524	6B	40,000	
03-03-2016	KARABI RAKSHIT-618524	6B	2,50,411	
02-09-2016	KARABI RAKSHIT-618524	6B	2,04,024	
15-09-2016	KARABI RAKSHIT-618524	6B	44,024	
15-09-2016	KARABI RAKSHIT-618524	6B	1,60,000	
28-10-2016	KARABI RAKSHIT-618524	6B	2,04,024	
21-11-2016	KARABI RAKSHIT-618524	6B	74,024	
22-11-2016	KARABI RAKSHIT-618524	6B	50,000	
22-11-2016	KARABI RAKSHIT-618524	6B	80,000	
30-08-2017	KARABI RAKSHIT-618524	6B	81,563	
30-08-2017	KARABI RAKSHIT-618524	6B	1,00,000	
	KARABI RAKSHIT-618524 Total			20,02,875
25-03-2014	GAUTAM CH POAADR-623106	6C	25,000	
05-07-2014	GAUTAM CH POAADR-623106	6C	3,29,978	
16-04-2015	GAUTAM CH POAADR-623106	6C	3,54,978	
07-08-2015	GAUTAM CH POAADR-623106	6C	24,849	
08-02-2016	GAUTAM CH POAADR-623106	6C	2,90,411	
22-07-2016	GAUTAM CH POAADR-623106	6C	2,04,024	
15-09-2016	GAUTAM CH POAADR-623106	6C	2,04,024	
24-10-2016	GAUTAM CH POAADR-623106	6C	2,04,024	
21-11-2016	GAUTAM CH POAADR-623106	6C	2,04,024	
	GAUTAM CH POAADR-623106 Total			18,41,312
19-04-2014	DEBASIS DAS-403041	6D	3,00,000	
28-06-2014	DEBASIS DAS-403041	6D	14,978	
28-06-2014	DEBASIS DAS-403041	6D	40,000	
15-03-2016	DEBASIS DAS-403041	6D	6,58,274	
22-07-2016	DEBASIS DAS-403041	6D	2,16,569	
17-09-2016	DEBASIS DAS-403041	6D	2,04,024	
03-11-2016	DEBASIS DAS-403041	6D	2,04,024	
18-11-2016	DEBASIS DAS-403041	6D	2,04,024	
	DEBASIS DAS-403041 Total			18,41,893
07-04-2014	DILIP BISWAS-605523	6E	25,000	

Receipt Date	Customer Name	Unit No	Amount	Amount
19-07-2014	DILIP BISWAS-605523	6E	3,29,978	
30-01-2016	DILIP BISWAS-605523	6E	12,425	
31-03-2016	DILIP BISWAS-605523	6E	5,50,216	
11-04-2016	DILIP BISWAS-605523	6E	85,000	
25-07-2016	DILIP BISWAS-605523	6E	2,16,460	
14-09-2016	DILIP BISWAS-605523	6E	2,16,440	
24-10-2016	DILIP BISWAS-605523	6E	2,04,024	
18-11-2016	DILIP BISWAS-605523	6E	2,04,024	
	DILIP BISWAS-605523 Total			18,42,567
09-04-2014	DEVASIS DATTA-401166	6F	3,00,000	
01-07-2014	DEVASIS DATTA-401166	6F	54,978	
19-05-2016	DEVASIS DATTA-401166	6F	6,62,848	
08-09-2016	DEVASIS DATTA-401166	6F	2,17,018	
05-11-2016	DEVASIS DATTA-401166	6F	2,04,024	
03-12-2016	DEVASIS DATTA-401166	6F	2,04,024	
08-06-2017	DEVASIS DATTA-401166	6F	2,04,024	
	DEVASIS DATTA-401166 Total			18,46,916
05-04-2014	UTTAM KUMAR ROY-638464	6H	25,000	
17-06-2014	UTTAM KUMAR ROY-638464	6H	3,29,978	
07-09-2015	UTTAM KUMAR ROY-638464	6H	3,54,978	
25-01-2016	UTTAM KUMAR ROY-638464	6H	12,425	
25-01-2016	UTTAM KUMAR ROY-638464	6H	12,425	
20-02-2016	UTTAM KUMAR ROY-638464	6H	2,90,411	
02-08-2016	UTTAM KUMAR ROY-638464	6H	2,04,024	
20-09-2016	UTTAM KUMAR ROY-638464	6H	2,04,024	
01-11-2016	UTTAM KUMAR ROY-638464	6H	2,04,024	
23-12-2016	UTTAM KUMAR ROY-638464	6H	2,04,024	
	UTTAM KUMAR ROY-638464 Total			18,41,313
21-03-2014	SHOVANA SANTA DAS-628226	7D	25,000	
04-07-2014	SHOVANA SANTA DAS-628226	7D	3,29,978	
30-03-2015	SHOVANA SANTA DAS-628226	7D	3,54,978	
09-07-2016	SHOVANA SANTA DAS-628226	7D	50,000	
11-07-2016	SHOVANA SANTA DAS-628226	7D	2,67,939	
18-07-2016	SHOVANA SANTA DAS-628226	7D	2,04,024	
28-09-2016	SHOVANA SANTA DAS-628226	7D	2,04,024	
03-11-2016	SHOVANA SANTA DAS-628226	7D	2,04,024	
24-03-2017	SHOVANA SANTA DAS-628226	7D	2,04,024	
	SHOVANA SANTA DAS-628226 Total			18,43,991
26-05-2015	PANIKAJ KUMAR GUPTA-621974	7E	3,54,978	
26-05-2015	PANIKAJ KUMAR GUPTA-621974	7E	3,54,978	
28-05-2016	PANIKAJ KUMAR GUPTA-621974	7E	1,00,000	
28-05-2016	PANIKAJ KUMAR GUPTA-621974	7E	1,00,000	
04-10-2016	PANIKAJ KUMAR GUPTA-621974	7E	2,50,000	
25-01-2017	PANIKAJ KUMAR GUPTA-621974	7E	2,00,000	
04-04-2017	PANIKAJ KUMAR GUPTA-621974	7E	1,00,000	
	PANIKAJ KUMAR GUPTA-621974 Total			14,59,956
07-04-2014	SHASHI CHANDRA MISHRA-638600	7F	25,000	
17-07-2014	SHASHI CHANDRA MISHRA-638600	7F	3,29,978	
27-06-2016	SHASHI CHANDRA MISHRA-638600	7F	1,00,000	
17-08-2016	SHASHI CHANDRA MISHRA-638600	7F	1,00,000	
09-09-2016	SHASHI CHANDRA MISHRA-638600	7F	1,00,000	
18-04-2018	SHASHI CHANDRA MISHRA-638600	7F	2,00,000	
	SHASHI CHANDRA MISHRA-638600 Total			8,54,978
26-03-2014	RAVINDRA SINGH-629788	7G	25,000	
05-07-2014	RAVINDRA SINGH-629788	7G	3,29,978	

Receipt Date	Customer Name	Unit No	Amount	Amount
24-06-2015	RAVINDRA SINGH-629788	7G	3,54,978	
12-02-2016	RAVINDRA SINGH-629788	7G	2,90,047	
05-08-2016	RAVINDRA SINGH-629788	7G	2,29,481	
04-02-2017	RAVINDRA SINGH-629788	7G	2,04,024	
26-05-2017	RAVINDRA SINGH-629788	7G	2,04,024	
27-06-2017	RAVINDRA SINGH-629788	7G	2,04,024	
	RAVINDRA SINGH-629788 Total			18,41,556
14-03-2016	GOPAL CHANDRA GUPTA-714214	7H	25,000	
27-08-2016	GOPAL CHANDRA GUPTA-714214	7H	4,03,950	
15-03-2017	GOPAL CHANDRA GUPTA-714214	7H	16,34,293	
09-04-2018	GOPAL CHANDRA GUPTA-714214	7H	73,543	
	GOPAL CHANDRA GUPTA-714214 Total			21,36,786
	Grand Total			7,93,71,030

Simoco Telecommunications (South Asia) Ltd.


 Sanjoy Kumar Ghosh
 Authorised Signatory

MANABENDRA BHATTACHARYA & CO
 Chartered Accountants


 (Amit Bhattacharjee)
 Proprietor

M.No. 50714





TM

Simoco Telecommunications (South Asia) Limited

Registered Office & Factory :

Godrej Genesis Building, (2nd Floor), Block EP & GP, Sector - V
Bidhannagar, Kolkata - 700 091

Received from Customer Upto 31.07.2019 (Total 49 Nos. Customer) Project : PRECINCT 5-3B13

Receipt Date	Customer Name	Unit No	Amount	Amount
20-03-2014	DIPANKAR PURAKAYASTHA-628651	1A	25,000	
05-07-2014	DIPANKAR PURAKAYASTHA-628651	1A	3,29,978	
10-07-2015	DIPANKAR PURAKAYASTHA-628651	1A	3,54,978	
01-08-2015	DIPANKAR PURAKAYASTHA-628651	1A	24,849	
10-02-2016	DIPANKAR PURAKAYASTHA-628651	1A	10,173	
10-02-2016	DIPANKAR PURAKAYASTHA-628651	1A	2,80,238	
30-05-2016	DIPANKAR PURAKAYASTHA-628651	1A	8,493	
30-05-2016	DIPANKAR PURAKAYASTHA-628651	1A	1,95,238	
17-08-2016	DIPANKAR PURAKAYASTHA-628651	1A	8,786	
17-08-2016	DIPANKAR PURAKAYASTHA-628651	1A	1,95,238	
19-10-2016	DIPANKAR PURAKAYASTHA-628651	1A	8,786	
19-10-2016	DIPANKAR PURAKAYASTHA-628651	1A	1,95,238	
12-12-2016	DIPANKAR PURAKAYASTHA-628651	1A	8,786	
12-12-2016	DIPANKAR PURAKAYASTHA-628651	1A	1,95,238	
	DIPANKAR PURAKAYASTHA-628651 Total			18,41,019
07-03-2014	SENTHURPANDIAN SELVARAJ-602421	1B	25,000	
08-07-2014	SENTHURPANDIAN SELVARAJ-602421	1B	3,29,978	
03-07-2015	SENTHURPANDIAN SELVARAJ-602421	1B	3,54,978	
01-08-2015	SENTHURPANDIAN SELVARAJ-602421	1B	24,849	
09-02-2016	SENTHURPANDIAN SELVARAJ-602421	1B	2,90,411	
08-06-2016	SENTHURPANDIAN SELVARAJ-602421	1B	2,03,731	
06-08-2016	SENTHURPANDIAN SELVARAJ-602421	1B	2,04,024	
07-11-2016	SENTHURPANDIAN SELVARAJ-602421	1B	2,04,024	
31-12-2016	SENTHURPANDIAN SELVARAJ-602421	1B	54,024	
05-01-2017	SENTHURPANDIAN SELVARAJ-602421	1B	293	
05-01-2017	SENTHURPANDIAN SELVARAJ-602421	1B	1,50,000	
	SENTHURPANDIAN SELVARAJ-602421 Total			18,41,312
31-08-2018	ASIM KUMAR PATTANAYAK-641407	1D	17,31,848	
	ASIM KUMAR PATTANAYAK-641407 Total			17,31,848
05-01-2018	JYOTI REKHA DASH-780869	1E	3,00,000	
09-03-2018	JYOTI REKHA DASH-780869	1E	19,90,143	
	JYOTI REKHA DASH-780869 Total			22,90,143
08-04-2014	ARABINDA ROY-612399	1G	25,000	
03-07-2014	ARABINDA ROY-612399	1G	3,29,978	
19-10-2015	ARABINDA ROY-612399	1G	12,425	
19-10-2015	ARABINDA ROY-612399	1G	3,54,978	
16-02-2016	ARABINDA ROY-612399	1G	2,90,411	
03-06-2016	ARABINDA ROY-612399	1G	2,16,705	
18-07-2016	ARABINDA ROY-612399	1G	2,04,317	
21-09-2016	ARABINDA ROY-612399	1G	2,16,569	
24-10-2016	ARABINDA ROY-612399	1G	1,91,479	
	ARABINDA ROY-612399 Total			18,41,862
03-04-2014	SUNILA DHANUKA-613064	1H	25,000	
12-07-2014	SUNILA DHANUKA-613064	1H	3,29,978	
10-06-2015	SUNILA DHANUKA-613064	1H	3,54,978	
28-07-2015	SUNILA DHANUKA-613064	1H	24,849	
10-03-2016	SUNILA DHANUKA-613064	1H	2,90,411	
14-06-2016	SUNILA DHANUKA-613064	1H	2,03,731	

Simoco Telecommunications (South Asia) Ltd.

Sanjoy Kumar Ghosh
Authorised Signatory

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Call : 91 33 2357-5581 to 5584, 91 33 4604-9900, Fax : 91 33 2357-4562/9671, Web : www.simoco.net, CIN : U32109WB1979PLC031942

Regional Offices : New Delhi : Call (011) 4103 3751 - 55, Fax : (011) 4166 1571, Guwahati : Call 0361 - 2234830
An ISO 9001 : 2008 Company

Receipt Date	Customer Name	Unit No	Amount	Amount
09-06-2016	SUNILA DHANUKA-613064	1H	2,04,317	
17-09-2016	SUNILA DHANUKA-613064	1H	2,04,024	
17-09-2016	SUNILA DHANUKA-613064	1H	2,04,024	
	SUNILA DHANUKA-613064 Total			18,41,312
10-03-2014	JENNY GEORGE-400998	2A	3,00,000	
08-07-2014	JENNY GEORGE-400998	2A	54,978	
20-05-2015	JENNY GEORGE-400998	2A	3,54,978	
27-07-2015	JENNY GEORGE-400998	2A	24,849	
29-01-2016	JENNY GEORGE-400998	2A	2,90,411	
31-05-2016	JENNY GEORGE-400998	2A	2,03,731	
25-07-2016	JENNY GEORGE-400998	2A	2,04,024	
26-09-2016	JENNY GEORGE-400998	2A	2,04,024	
20-10-2016	JENNY GEORGE-400998	2A	2,04,024	
	JENNY GEORGE-400998 Total			18,41,019
25-03-2014	BISWA RANJAN DAS-604273	2B	25,000	
09-07-2014	BISWA RANJAN DAS-604273	2B	3,29,978	
18-01-2016	BISWA RANJAN DAS-604273	2B	3,67,864	
29-04-2016	BISWA RANJAN DAS-604273	2B	2,90,411	
17-08-2016	BISWA RANJAN DAS-604273	2B	2,21,509	
19-10-2016	BISWA RANJAN DAS-604273	2B	4,08,048	
08-11-2016	BISWA RANJAN DAS-604273	2B	2,04,024	
	BISWA RANJAN DAS-604273 Total			18,46,834
16-04-2014	PRASANTA KUMAR GHOSH-402646	2C	3,00,000	
02-07-2014	PRASANTA KUMAR GHOSH-402646	2C	54,978	
06-11-2015	PRASANTA KUMAR GHOSH-402646	2C	3,54,978	
30-01-2016	PRASANTA KUMAR GHOSH-402646	2C	1,95,238	
01-02-2016	PRASANTA KUMAR GHOSH-402646	2C	7,087	
01-02-2016	PRASANTA KUMAR GHOSH-402646	2C	24,849	
01-02-2016	PRASANTA KUMAR GHOSH-402646	2C	88,066	
01-06-2016	PRASANTA KUMAR GHOSH-402646	2C	2,03,731	
25-07-2016	PRASANTA KUMAR GHOSH-402646	2C	2,04,024	
21-09-2016	PRASANTA KUMAR GHOSH-402646	2C	2,04,024	
31-10-2016	PRASANTA KUMAR GHOSH-402646	2C	2,04,022	
	PRASANTA KUMAR GHOSH-402646 Total			18,41,017
21-03-2014	ABHIRUP BISWAS-401420	2D	3,00,000	
08-07-2014	ABHIRUP BISWAS-401420	2D	54,978	
10-03-2016	ABHIRUP BISWAS-401420	2D	6,58,274	
20-06-2016	ABHIRUP BISWAS-401420	2D	2,16,705	
22-07-2016	ABHIRUP BISWAS-401420	2D	2,04,337	
31-10-2016	ABHIRUP BISWAS-401420	2D	4,08,048	
	ABHIRUP BISWAS-401420 Total			18,42,342
22-03-2016	THE INDIAN EX SERVICES LEAGUE (WB)-702513	2E	25,000	
22-03-2016	THE INDIAN EX SERVICES LEAGUE (WB)-702513	2E	4,00,378	
18-05-2016	THE INDIAN EX SERVICES LEAGUE (WB)-702513	2E	4,28,334	
23-08-2016	THE INDIAN EX SERVICES LEAGUE (WB)-702513	2E	14,33,149	
	THE INDIAN EX SERVICES LEAGUE (WB)-702513 Total			22,86,861

Receipt Date	Customer Name	Unit No	Amount	Amount
27-03-2014	ANURUP PAKHIRA-401341	2F	3,00,000	
05-07-2014	ANURUP PAKHIRA-401341	2F	54,978	
04-08-2015	ANURUP PAKHIRA-401341	2F	24,850	
24-05-2017	ANURUP PAKHIRA-401341	2F	3,54,978	
30-06-2017	ANURUP PAKHIRA-401341	2F	39,771	
10-07-2017	ANURUP PAKHIRA-401341	2F	9,23,468	
	ANURUP PAKHIRA-401341 Total			16,98,045
20-03-2014	TANMAYJYOTI SAU-606904	2G	25,000	
24-06-2014	TANMAYJYOTI SAU-606904	2G	3,29,978	
18-04-2015	TANMAYJYOTI SAU-606904	2G	3,54,978	
29-07-2015	TANMAYJYOTI SAU-606904	2G	24,849	
03-02-2016	TANMAYJYOTI SAU-606904	2G	2,90,411	
25-05-2016	TANMAYJYOTI SAU-606904	2G	2,03,731	
13-07-2016	TANMAYJYOTI SAU-606904	2G	2,04,024	
12-09-2016	TANMAYJYOTI SAU-606904	2G	2,04,024	
26-10-2016	TANMAYJYOTI SAU-606904	2G	2,04,024	
30-06-2017	TANMAYJYOTI SAU-606904	2G	1,81,551	
	TANMAYJYOTI SAU-606904 Total			20,22,580
30-11-2017	CHITTARANJAN BANDYOPADHYAY- 780393	2H	2,24,000	
17-01-2018	CHITTARANJAN BANDYOPADHYAY- 780393	2H	4,00,000	
17-01-2018	CHITTARANJAN BANDYOPADHYAY- 780393	2H	9,00,000	
31-03-2018	CHITTARANJAN BANDYOPADHYAY- 780393	2H	1,50,000	
31-03-2018	CHITTARANJAN BANDYOPADHYAY- 780393	2H	1,50,000	
04-08-2018	CHITTARANJAN BANDYOPADHYAY- 780393	2H	1,00,000	
04-08-2018	CHITTARANJAN BANDYOPADHYAY- 780393	2H	1,17,099	
	CHITTARANJAN BANDYOPADHYAY- 780393 Total			20,41,069
11-03-2014	BADAL CHANDRA SEN-401404	3A	3,00,000	
12-06-2015	BADAL CHANDRA SEN-401404	3A	54,978	
12-06-2015	BADAL CHANDRA SEN-401404	3A	3,54,978	
03-10-2015	BADAL CHANDRA SEN-401404	3A	24,849	
10-05-2016	BADAL CHANDRA SEN-401404	3A	2,92,428	
29-06-2016	BADAL CHANDRA SEN-401404	3A	2,03,731	
09-08-2016	BADAL CHANDRA SEN-401404	3A	2,04,317	
19-10-2016	BADAL CHANDRA SEN-401404	3A	2,04,024	
16-11-2016	BADAL CHANDRA SEN-401404	3A	2,04,024	
	BADAL CHANDRA SEN-401404 Total			18,43,329
21-03-2014	PRONAB KUMAR DUTTA-603646	3B	25,000	
27-06-2014	PRONAB KUMAR DUTTA-603646	3B	3,29,978	
04-04-2015	PRONAB KUMAR DUTTA-603646	3B	3,54,978	
26-07-2015	PRONAB KUMAR DUTTA-603646	3B	24,849	
05-02-2016	PRONAB KUMAR DUTTA-603646	3B	2,90,411	
25-05-2016	PRONAB KUMAR DUTTA-603646	3B	2,03,731	
20-07-2016	PRONAB KUMAR DUTTA-603646	3B	2,04,024	
14-09-2016	PRONAB KUMAR DUTTA-603646	3B	2,04,024	
24-10-2016	PRONAB KUMAR DUTTA-603646	3B	2,04,024	
	PRONAB KUMAR DUTTA-603646 Total			18,41,019

Receipt Date	Customer Name	Unit No	Amount	Amount
27-06-2014	PROBIR CHAND BYSACK-620914	3C	3,54,978	
21-07-2015	PROBIR CHAND BYSACK-620914	3C	3,54,978	
24-07-2015	PROBIR CHAND BYSACK-620914	3C	12,425	
02-01-2016	PROBIR CHAND BYSACK-620914	3C	12,425	
04-02-2016	PROBIR CHAND BYSACK-620914	3C	2,90,410	
20-05-2016	PROBIR CHAND BYSACK-620914	3C	2,03,731	
15-07-2016	PROBIR CHAND BYSACK-620914	3C	2,04,024	
12-09-2016	PROBIR CHAND BYSACK-620914	3C	2,04,024	
28-10-2016	PROBIR CHAND BYSACK-620914	3C	2,04,024	
	PROBIR CHAND BYSACK-620914 Total			18,41,019
27-06-2014	PROBIR CHAND BYSACK-638624	3D	3,54,978	
21-07-2015	PROBIR CHAND BYSACK-638624	3D	3,54,978	
24-07-2015	PROBIR CHAND BYSACK-638624	3D	12,425	
02-01-2016	PROBIR CHAND BYSACK-638624	3D	12,425	
20-05-2016	PROBIR CHAND BYSACK-638624	3D	2,03,731	
15-07-2016	PROBIR CHAND BYSACK-638624	3D	2,04,024	
12-09-2016	PROBIR CHAND BYSACK-638624	3D	2,04,024	
28-10-2016	PROBIR CHAND BYSACK-638624	3D	2,04,024	
28-10-2016	PROBIR CHAND BYSACK-638624	3D	2,15,279	
	PROBIR CHAND BYSACK-638624 Total			17,65,888
05-04-2014	JAYATI BHOWMICK MUKHERJEE-401787	3E	3,00,000	
16-07-2014	JAYATI BHOWMICK MUKHERJEE-401787	3E	54,978	
31-10-2015	JAYATI BHOWMICK MUKHERJEE-401787	3E	3,67,403	
06-02-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	2,90,411	
27-06-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	2,04,024	
10-08-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	1,00,000	
10-08-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	1,04,024	
07-10-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	80,000	
07-10-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	1,24,024	
17-11-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	12,425	
17-11-2016	JAYATI BHOWMICK MUKHERJEE-401787	3E	2,04,024	
28-06-2017	JAYATI BHOWMICK MUKHERJEE-401787	3E	1,81,562	
	JAYATI BHOWMICK MUKHERJEE-401787 Total			20,22,875
10-04-2014	SUJAY KUMAR BASAK-401519	3G	3,00,000	
01-07-2014	SUJAY KUMAR BASAK-401519	3G	54,978	
27-07-2015	SUJAY KUMAR BASAK-401519	3G	12,425	
13-10-2015	SUJAY KUMAR BASAK-401519	3G	3,54,978	
04-01-2016	SUJAY KUMAR BASAK-401519	3G	12,425	
30-01-2016	SUJAY KUMAR BASAK-401519	3G	2,15,279	
21-05-2016	SUJAY KUMAR BASAK-401519	3G	2,03,731	
12-07-2016	SUJAY KUMAR BASAK-401519	3G	2,04,024	
12-09-2016	SUJAY KUMAR BASAK-401519	3G	2,04,024	
04-11-2016	SUJAY KUMAR BASAK-401519	3G	2,04,024	
	SUJAY KUMAR BASAK-401519 Total			17,65,888
10-03-2014	SUBHOJIT BASAK-400486	3H	3,00,000	
01-07-2014	SUBHOJIT BASAK-400486	3H	54,978	

Simoco Telecommunications (South Asia) Ltd.

Sanjoy Kumar Ghosh
 Authorised Signatory



Receipt Date	Customer Name	Unit No	Amount	Amount
24-07-2015	SUBHOJIT BASAK-400486	3H	12,425	
24-07-2015	SUBHOJIT BASAK-400486	3H	3,54,978	
02-01-2016	SUBHOJIT BASAK-400486	3H	12,425	
03-02-2016	SUBHOJIT BASAK-400486	3H	2,15,279	
21-05-2016	SUBHOJIT BASAK-400486	3H	2,03,731	
12-07-2016	SUBHOJIT BASAK-400486	3H	2,04,024	
19-09-2016	SUBHOJIT BASAK-400486	3H	2,04,024	
16-11-2016	SUBHOJIT BASAK-400486	3H	2,04,024	
	SUBHOJIT BASAK-400486 Total			17,65,888
08-03-2014	ALOK KUMAR PATI-400001	4A	3,00,000	
28-06-2014	ALOK KUMAR PATI-400001	4A	54,978	
09-06-2015	ALOK KUMAR PATI-400001	4A	3,54,978	
31-07-2015	ALOK KUMAR PATI-400001	4A	24,849	
05-02-2016	ALOK KUMAR PATI-400001	4A	2,90,411	
15-07-2016	ALOK KUMAR PATI-400001	4A	2,04,024	
19-09-2016	ALOK KUMAR PATI-400001	4A	2,04,024	
24-10-2016	ALOK KUMAR PATI-400001	4A	2,04,024	
24-10-2016	ALOK KUMAR PATI-400001	4A	2,04,024	
	ALOK KUMAR PATI-400001 Total			18,41,312
22-03-2014	ANITA YADAV-626212	4B	25,000	
11-07-2014	ANITA YADAV-626212	4B	3,29,978	
28-09-2015	ANITA YADAV-626212	4B	3,54,978	
17-02-2016	ANITA YADAV-626212	4B	2,90,411	
08-06-2016	ANITA YADAV-626212	4B	2,29,679	
02-08-2016	ANITA YADAV-626212	4B	1,24,932	
16-09-2016	ANITA YADAV-626212	4B	50,000	
14-08-2017	ANITA YADAV-626212	4B	29,425	
	ANITA YADAV-626212 Total			14,34,403
07-04-2014	DEBASISH GHOSH-402884	4C	3,00,000	
17-07-2014	DEBASISH GHOSH-402884	4C	54,978	
04-09-2015	DEBASISH GHOSH-402884	4C	12,425	
04-09-2015	DEBASISH GHOSH-402884	4C	1,00,000	
17-09-2015	DEBASISH GHOSH-402884	4C	3,570	
17-09-2015	DEBASISH GHOSH-402884	4C	12,425	
22-01-2016	DEBASISH GHOSH-402884	4C	2,54,978	
23-02-2016	DEBASISH GHOSH-402884	4C	2,86,791	
17-06-2016	DEBASISH GHOSH-402884	4C	1,95,238	
22-07-2016	DEBASISH GHOSH-402884	4C	2,23,687	
31-10-2016	DEBASISH GHOSH-402884	4C	1,96,797	
12-12-2016	DEBASISH GHOSH-402884	4C	2,04,024	
	DEBASISH GHOSH-402884 Total			18,44,913
25-03-2014	TINA DATTA-609605	4D	25,000	
20-06-2014	TINA DATTA-609605	4D	3,29,978	
03-08-2017	TINA DATTA-609605	4D	12,00,000	
	TINA DATTA-609605 Total			15,54,978
26-03-2014	ARITRA RAKSHIT-605088	4E	3,42,843	

Receipt Date	Customer Name	Unit No	Amount	Amount
11-04-2016	ARITRA RAKSHIT-605088	4E	6,58,274	
01-06-2016	ARITRA RAKSHIT-605088	4E	9,033	
01-06-2016	ARITRA RAKSHIT-605088	4E	2,07,872	
18-07-2016	ARITRA RAKSHIT-605088	4E	8,786	
18-07-2016	ARITRA RAKSHIT-605088	4E	1,95,238	
29-09-2016	ARITRA RAKSHIT-605088	4E	2,04,024	
03-12-2016	ARITRA RAKSHIT-605088	4E	2,04,023	
	ARITRA RAKSHIT-605088 Total			18,29,893
26-03-2014	DEBASIS PAUL-608837	4F	20,000	
14-08-2014	DEBASIS PAUL-608837	4F	3,34,978	
30-07-2015	DEBASIS PAUL-608837	4F	3,54,978	
31-07-2015	DEBASIS PAUL-608837	4F	12,425	
04-02-2016	DEBASIS PAUL-608837	4F	12,424	
04-02-2016	DEBASIS PAUL-608837	4F	2,80,411	
21-05-2016	DEBASIS PAUL-608837	4F	2,03,730	
25-07-2016	DEBASIS PAUL-608837	4F	2,04,024	
17-09-2016	DEBASIS PAUL-608837	4F	2,04,024	
27-10-2016	DEBASIS PAUL-608837	4F	2,04,024	
	DEBASIS PAUL-608837 Total			18,41,018
05-09-2014	PARTHA ROY-615114	4G	3,54,978	
30-07-2015	PARTHA ROY-615114	4G	3,54,978	
31-07-2015	PARTHA ROY-615114	4G	12,425	
04-02-2016	PARTHA ROY-615114	4G	12,425	
04-02-2016	PARTHA ROY-615114	4G	2,90,411	
21-05-2016	PARTHA ROY-615114	4G	2,03,730	
25-07-2016	PARTHA ROY-615114	4G	2,04,024	
17-09-2016	PARTHA ROY-615114	4G	2,04,024	
27-10-2016	PARTHA ROY-615114	4G	2,04,024	
	PARTHA ROY-615114 Total			18,41,019
24-03-2014	ABHIJIT DATTA-400205	4H	3,00,000	
12-07-2014	ABHIJIT DATTA-400205	4H	54,978	
27-08-2015	ABHIJIT DATTA-400205	4H	12,425	
15-09-2015	ABHIJIT DATTA-400205	4H	1,50,000	
02-02-2016	ABHIJIT DATTA-400205	4H	1,50,000	
22-03-2016	ABHIJIT DATTA-400205	4H	1,50,000	
04-07-2016	ABHIJIT DATTA-400205	4H	3,00,000	
25-10-2016	ABHIJIT DATTA-400205	4H	2,00,000	
22-02-2017	ABHIJIT DATTA-400205	4H	3,00,000	
14-06-2017	ABHIJIT DATTA-400205	4H	2,25,739	
	ABHIJIT DATTA-400205 Total			18,43,142
19-09-2014	PRASHANTA KUMAR SAHA-403206	5C	1,54,978	
20-11-2015	PRASHANTA KUMAR SAHA-403206	5C	3,54,978	
14-03-2016	PRASHANTA KUMAR SAHA-403206	5C	25,311	
09-06-2016	PRASHANTA KUMAR SAHA-403206	5C	2,92,428	
01-07-2016	PRASHANTA KUMAR SAHA-403206	5C	2,04,445	
23-09-2016	PRASHANTA KUMAR SAHA-403206	5C	2,04,024	

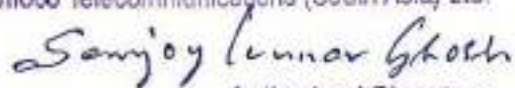
Receipt Date	Customer Name	Unit No	Amount	Amount
05-12-2016	PRASHANTA KUMAR SAHA-403206	5C	2,04,024	
29-03-2017	PRASHANTA KUMAR SAHA-403206	5C	84,024	
30-03-2017	PRASHANTA KUMAR SAHA-403206	5C	1,20,000	
30-03-2017	PRASHANTA KUMAR SAHA-403206	5C	2,00,000	
	PRASHANTA KUMAR SAHA-403206 Total			18,44,212
17-03-2014	MANAS BISWAS-400937	5D	3,00,000	
28-06-2014	MANAS BISWAS-400937	5D	54,978	
25-05-2015	MANAS BISWAS-400937	5D	3,54,978	
25-07-2015	MANAS BISWAS-400937	5D	24,849	
02-04-2016	MANAS BISWAS-400937	5D	2,15,279	
01-08-2016	MANAS BISWAS-400937	5D	4,08,048	
03-10-2016	MANAS BISWAS-400937	5D	2,04,024	
10-04-2017	MANAS BISWAS-400937	5D	2,04,024	
	MANAS BISWAS-400937 Total			17,66,180
20-03-2014	SANDIP KUMAR MANDAL-620346	5E	25,000	
05-07-2014	SANDIP KUMAR MANDAL-620346	5E	3,29,978	
19-06-2015	SANDIP KUMAR MANDAL-620346	5E	2,54,978	
27-07-2015	SANDIP KUMAR MANDAL-620346	5E	21,349	
11-08-2015	SANDIP KUMAR MANDAL-620346	5E	1,00,000	
12-08-2015	SANDIP KUMAR MANDAL-620346	5E	3,500	
03-02-2016	SANDIP KUMAR MANDAL-620346	5E	1,10,000	
03-02-2016	SANDIP KUMAR MANDAL-620346	5E	1,80,411	
24-05-2016	SANDIP KUMAR MANDAL-620346	5E	1,00,000	
24-05-2016	SANDIP KUMAR MANDAL-620346	5E	1,03,730	
10-08-2016	SANDIP KUMAR MANDAL-620346	5E	90,000	
10-08-2016	SANDIP KUMAR MANDAL-620346	5E	1,14,024	
24-09-2016	SANDIP KUMAR MANDAL-620346	5E	2,04,024	
08-11-2016	SANDIP KUMAR MANDAL-620346	5E	1,04,024	
08-12-2016	SANDIP KUMAR MANDAL-620346	5E	1,00,000	
	SANDIP KUMAR MANDAL-620346 Total			18,41,018
08-10-2014	ABHIJIT KUMAR PURKAYASTHA-616906	5F	25,000	
09-10-2014	ABHIJIT KUMAR PURKAYASTHA-616906	5F	3,29,978	
02-07-2015	ABHIJIT KUMAR PURKAYASTHA-616906	5F	3,54,978	
18-01-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	2,80,238	
11-03-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	10,173	
27-05-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	1,95,237	
29-06-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	8,920	
16-07-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	2,04,657	
20-09-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	2,04,024	
23-12-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	24,849	
23-12-2016	ABHIJIT KUMAR PURKAYASTHA-616906	5F	2,02,975	
	ABHIJIT KUMAR PURKAYASTHA-616906 Total			18,41,029
13-11-2015	PROSANTA KUMAR SEN-700408	5G	2,99,829	
23-11-2015	PROSANTA KUMAR SEN-700408	5G	171	
22-02-2016	PROSANTA KUMAR SEN-700408	5G	5,20,956	
30-03-2016	PROSANTA KUMAR SEN-700408	5G	3,20,763	

Receipt Date	Customer Name	Unit No	Amount	Amount
28-06-2016	PROSANTA KUMAR SEN-700408	5G	2,77,715	
30-08-2016	PROSANTA KUMAR SEN-700408	5G	2,35,923	
21-09-2016	PROSANTA KUMAR SEN-700408	5G	4,71,846	
	PROSANTA KUMAR SEN-700408 Total			21,27,203
15-03-2014	SABARI BISWAS-401902	5H	3,00,000	
07-07-2014	SABARI BISWAS-401902	5H	54,978	
01-07-2015	SABARI BISWAS-401902	5H	3,54,978	
01-09-2015	SABARI BISWAS-401902	5H	24,849	
20-02-2016	SABARI BISWAS-401902	5H	2,90,411	
05-07-2016	SABARI BISWAS-401902	5H	2,03,730	
01-08-2016	SABARI BISWAS-401902	5H	2,04,318	
14-10-2016	SABARI BISWAS-401902	5H	2,04,024	
01-12-2016	SABARI BISWAS-401902	5H	2,04,024	
	SABARI BISWAS-401902 Total			18,41,312
30-04-2015	SUTAPA CHOWDHURY-613000	6A	3,54,978	
30-04-2015	SUTAPA CHOWDHURY-613000	6A	3,54,978	
24-07-2015	SUTAPA CHOWDHURY-613000	6A	24,849	
06-02-2016	SUTAPA CHOWDHURY-613000	6A	2,90,411	
19-02-2016	SUTAPA CHOWDHURY-613000	6A	85,000	
07-06-2016	SUTAPA CHOWDHURY-613000	6A	2,03,730	
29-07-2016	SUTAPA CHOWDHURY-613000	6A	2,07,429	
15-09-2016	SUTAPA CHOWDHURY-613000	6A	2,04,024	
27-10-2016	SUTAPA CHOWDHURY-613000	6A	2,04,024	
	SUTAPA CHOWDHURY-613000 Total			19,29,423
17-09-2015	MOUMITA PAUL-403264	6B	54,978	
12-11-2015	MOUMITA PAUL-403264	6B	3,54,978	
03-02-2016	MOUMITA PAUL-403264	6B	24,849	
03-02-2016	MOUMITA PAUL-403264	6B	2,90,411	
21-05-2016	MOUMITA PAUL-403264	6B	2,03,730	
15-07-2016	MOUMITA PAUL-403264	6B	2,04,024	
15-09-2016	MOUMITA PAUL-403264	6B	2,04,024	
08-11-2016	MOUMITA PAUL-403264	6B	2,04,024	
29-06-2017	MOUMITA PAUL-403264	6B	1,81,561	
29-06-2017	MOUMITA PAUL-403264	6B	3,00,000	
	MOUMITA PAUL-403264 Total			20,22,579
04-07-2014	ASHOK KUMAR BARMAN-602500	6C	25,000	
04-07-2014	ASHOK KUMAR BARMAN-602500	6C	3,29,978	
07-08-2015	ASHOK KUMAR BARMAN-602500	6C	12,425	
15-10-2015	ASHOK KUMAR BARMAN-602500	6C	3,67,403	
01-02-2016	ASHOK KUMAR BARMAN-602500	6C	3,03,364	
08-06-2016	ASHOK KUMAR BARMAN-602500	6C	2,03,730	
08-08-2016	ASHOK KUMAR BARMAN-602500	6C	2,04,318	
01-10-2016	ASHOK KUMAR BARMAN-602500	6C	2,04,024	
06-12-2016	ASHOK KUMAR BARMAN-602500	6C	2,04,024	
	ASHOK KUMAR BARMAN-602500 Total			18,54,266
25-09-2014	JAYANTA MAJUMDER-611711	6D	1,50,000	

Receipt Date	Customer Name	Unit No	Amount	Amount
10-10-2014	JAYANTA MAJUMDER-611711	6D	2,04,978	
08-08-2015	JAYANTA MAJUMDER-611711	6D	3,54,978	
30-01-2016	JAYANTA MAJUMDER-611711	6D	2,02,325	
07-08-2016	JAYANTA MAJUMDER-611711	6D	2,29,679	
06-08-2016	JAYANTA MAJUMDER-611711	6D	2,04,357	
08-11-2016	JAYANTA MAJUMDER-611711	6D	2,04,024	
05-12-2016	JAYANTA MAJUMDER-611711	6D	2,04,024	
	JAYANTA MAJUMDER-611711 Total			17,54,365
21-03-2014	AMIT ROY-604074	6E	25,000	
23-06-2014	AMIT ROY-604074	6E	3,29,978	
29-06-2017	AMIT ROY-604074	6E	13,08,970	
	AMIT ROY-604074 Total			16,61,948
23-02-2016	KUNTAL SARKAR-754240	6G	25,000	
30-05-2016	KUNTAL SARKAR-754240	6G	4,03,334	
03-08-2017	KUNTAL SARKAR-754240	6G	7,12,591	
08-12-2017	KUNTAL SARKAR-754240	6G	1,04,884	
08-12-2017	KUNTAL SARKAR-754240	6G	2,40,000	
15-01-2018	KUNTAL SARKAR-754240	6G	4,10,000	
08-03-2018	KUNTAL SARKAR-754240	6G	1,00,000	
15-06-2018	KUNTAL SARKAR-754240	6G	1,50,000	
	KUNTAL SARKAR-754240 Total			21,45,809
20-03-2014	SUBHENDU BAG-627534	7A	25,000	
10-07-2014	SUBHENDU BAG-627534	7A	3,29,978	
14-07-2015	SUBHENDU BAG-627534	7A	3,54,978	
01-08-2015	SUBHENDU BAG-627534	7A	24,849	
07-03-2016	SUBHENDU BAG-627534	7A	2,90,411	
01-07-2016	SUBHENDU BAG-627534	7A	2,03,730	
18-08-2016	SUBHENDU BAG-627534	7A	2,04,318	
12-12-2016	SUBHENDU BAG-627534	7A	2,04,024	
04-01-2017	SUBHENDU BAG-627534	7A	2,04,024	
	SUBHENDU BAG-627534 Total			18,41,312
02-04-2014	RACHITA GUPTA-634908	7B	25,000	
23-07-2014	RACHITA GUPTA-634908	7B	3,29,978	
23-07-2015	RACHITA GUPTA-634908	7B	3,54,978	
20-08-2015	RACHITA GUPTA-634908	7B	12,425	
05-03-2016	RACHITA GUPTA-634908	7B	2,90,411	
01-07-2016	RACHITA GUPTA-634908	7B	2,16,705	
21-10-2016	RACHITA GUPTA-634908	7B	4,08,361	
15-08-2017	RACHITA GUPTA-634908	7B	2,04,024	
	RACHITA GUPTA-634908 Total			18,41,882
02-08-2016	NILIMA CHAKRABORTY-710542	7C	40,000	
02-08-2016	NILIMA CHAKRABORTY-710542	7C	3,88,950	
25-07-2016	NILIMA CHAKRABORTY-710542	7C	12,09,869	
15-11-2016	NILIMA CHAKRABORTY-710542	7C	4,71,845	
	NILIMA CHAKRABORTY-710542 Total			21,10,664
21-03-2014	DEBASISH MALLICK-623810	7D	25,000	

Receipt Date	Customer Name	Unit No	Amount	Amount
03-07-2014	DEBASISH MALLICK-623810	7D	3,29,978	
19-11-2015	DEBASISH MALLICK-623810	7D	3,54,978	
29-02-2016	DEBASISH MALLICK-623810	7D	2,90,411	
25-05-2016	DEBASISH MALLICK-623810	7D	2,03,731	
21-07-2016	DEBASISH MALLICK-623810	7D	2,04,024	
16-09-2016	DEBASISH MALLICK-623810	7D	2,04,024	
20-10-2016	DEBASISH MALLICK-623810	7D	12,425	
20-10-2016	DEBASISH MALLICK-623810	7D	12,886	
20-10-2016	DEBASISH MALLICK-623810	7D	2,04,024	
	DEBASISH MALLICK-623810 Total			18,41,481
25-02-2016	SURAPATI PAL-754550	7E	25,000	
23-05-2016	SURAPATI PAL-754550	7E	4,03,334	
07-03-2017	SURAPATI PAL-754550	7E	4,28,950	
29-05-2017	SURAPATI PAL-754550	7E	12,23,815	
30-05-2017	SURAPATI PAL-754550	7E	55,075	
	SURAPATI PAL-754550 Total			21,36,174
25-06-2014	SANGEETA GOSWAMI-401348	7F	3,42,974	
27-03-2017	SANGEETA GOSWAMI-401348	7F	14,28,172	
	SANGEETA GOSWAMI-401348 Total			17,71,146
02-04-2014	SANDIP GHOSH-601293	7G	25,000	
14-08-2014	SANDIP GHOSH-601293	7G	3,29,978	
16-10-2015	SANDIP GHOSH-601293	7G	3,67,403	
06-05-2016	SANDIP GHOSH-601293	7G	2,02,325	
28-07-2016	SANDIP GHOSH-601293	7G	3,90,476	
22-08-2016	SANDIP GHOSH-601293	7G	1,07,805	
22-09-2016	SANDIP GHOSH-601293	7G	2,04,024	
31-12-2016	SANDIP GHOSH-601293	7G	12,425	
31-12-2016	SANDIP GHOSH-601293	7G	2,04,024	
	SANDIP GHOSH-601293 Total			18,43,460
14-09-2017	INDRANIL ROY CHOWDHURY-715229	7H	2,21,760	
06-12-2017	INDRANIL ROY CHOWDHURY-715229	7H	1,50,000	
27-12-2017	INDRANIL ROY CHOWDHURY-715229	7H	1,02,144	
18-01-2018	INDRANIL ROY CHOWDHURY-715229	7H	1,74,754	
18-01-2018	INDRANIL ROY CHOWDHURY-715229	7H	13,82,000	
	INDRANIL ROY CHOWDHURY-715229 Total			20,30,658
	Grand Total			9,17,29,968

Simoco Telecommunications (South Asia) Ltd.


 Authorised Signatory

