



Date: 20-12-2019

TO WHOM IT MAY CONCERN

On the basis of inspection and verification of the books of accounts, bank statements and relevant records of Gurukul Homes Private Limited as maintained at 61A, Park Street, Ambassador Apartment, 2nd Floor, Room No. 22 Kolkata 700 016, **this is to certify that the Company has received the consideration amount as mentioned in Annexure – A from Flat Buyers and the amount refunded as mentioned in Annexure B to flat buyers on cancellation of flat till date at project "Gurukul Grande" Phase- IIA/ Phase - IV, Mouza Thakdari R.S. & L.R. Dag No. 638/978, 645, 636 & 637, R.S. & L.R. Khatian No. 152, 230, 733, 151, & 2024, J.L. No. 19, Police Station - Rajarhat, District – North 24 Parganas.**

For Sumanta & Co.
Chartered Accountants
Firm Reg. No. 322554E


Ankit Kumar Sharma (Partner)
ICAI Membership No. 307270



UDIN - 19307270 AAAAGM7205



DETAILS OF AMOUNT RECEIVED FROM FLAT ALLOTEES/BUYERS FOR
PROJECT AT GURUKUL GRANDE PHASE IIA/ PHASE IV OF GURUKUL HOMES
PRIVATE LIMITED

ANNEXURE - A

SL.	FLAT NO.	Name of Allottee	Total Amount Received Including Service Tax/GST after Discount
1	1A	SHAMBA SIDHANTA	4,992,552.00
2	1B	SANGIT SAHA	5,563,038.00
3	1C	SUCHISMITA MUKHERJEE	3,945,071.00
4	1D	VINIT GLOVES MANUFACTURING PVT LTD	4,106,570.00
5	1E	VINIT GLOVES MANUFACTURING PVT LTD	5,392,394.00
6	1F	AMIT KUMAR	3,963,430.00
7	2A	SNEHASISH BANDYOPADHYAY	4,938,014.00
8	2B	ANKIT SINHA	5,272,528.00
9	2C	MAURICE OSCAR GOMES	3,571,884.00
10	2D	KAUSINA CHAKRABORTY	4,712,980.00
11	2E	ARUN KUMAR SAU	5,364,149.00
12	2F	GOUTAM KUMAR SAHOO	4,324,213.00
13	3A	SUMEET KUMAR	4,888,916.00
14	3B	JOYDEEP ROY	5,124,644.00
15	3C	ANIK KUMAR GANGULY	4,213,014.00
16	3D	BAISALINI PATTNAYAK	1,760,900.00
17	3E	VIKAS PASARI	6,100,186.00
18	3F	UDHAN CHARAN DIXIT	4,282,224.00
19	4A	JAWAID AHMED KHAN	5,374,168.00
20	4B	HARESH JHA	5,075,209.00
21	4C	ATANU KUMAR MITRA	4,367,415.00
22	4D	GOMATHI ANNALAXMI	5,085,156.00
23	4E	PARTHA PRATIM DASGUPTA	5,985,623.00
24	4F	SUMIT CHAKRABORTY	4,324,213.00



Ankit K. Ghosh



AMOUNT REFUNDED TO FLAT BUYERS/ALLOTEE BY GURUKUL HOMES PVT. LTD. DUE TO CANCELLATION OF FLATS FOR PROJECT AT GURUKUL GRANDE PHASE IIA/ PHASE IV OF GURUKUL HOMES PRIVATE LIMITED						
ANNEXURE - B						
SL	FLAT NO.	NAME OF ALLOTTEE	TOTAL AMOUNT RECEIVED INCLUDING SERVICE TAX/GST	TOTAL AMOUNT REFUNDED	CANCELLATION CHARGES INCLUDING SERVICE TAX/GST ADJUSTED WITH RECEIVED AMOUNT	SERVICE TAX / GST NOT REFUNDED
1	4F	NILANJAN GOSWAMI	760,133.00	677,400.00	50,000.00	32,733.00
2	4D	DHIRAJ CHAKRABORTY	216,000.00	170,500.00	29,500.00	16,000.00
3	1B	K. VENUGOPAL MENON	209,000.00	170,500.00	29,500.00	9,000.00
4	2B	SRIPARNA MONDAL DEY	209,000.00	200,000.00	-	9,000.00
5	3F	ZAMIRUL ISLAM	209,000.00	200,000.00	-	9,000.00
6	3E	ARINDAM SAHA	209,000.00	200,000.00	-	9,000.00
7	4B	SUSENJIT PRASAD MAHATO	216,000.00	216,000.00	-	-
8	1C	SIBAMOY PAL	216,000.00	216,000.00	-	-



Sumit K. Sharma