



## Simoco Systems & Infrastructure Solutions Limited

Registered Office & Factory :

Godrej Genesis Building, (2nd Floor), Block EP & GP  
Sector - V, Salt Lake Electronics Complex, Kolkata - 700 091  
Phone : +91 33 4004 9900, Fax : +91 33 2357 - 4562  
E-mail : simoco.systems@simoco.net, Web : www.simoco.net  
CIN : U72200WB2007PLC115201

**Booking from 31.03.2018 and Payment Received Till Dec 31, 2019 (Total 14 Nos. Customer)**

### PRECINCT 15-Commercial

| Receipt Date | Customer Name                            | Unit No | Amount (In Rs.) | Amount (In Rs.) |
|--------------|--|---------|-----------------|-----------------|
| May 25, 2018 | SUPRATIK DAS-423088                      | G-S-1   | 2,00,000        |                 |
| Jul 31, 2019 | SUPRATIK DAS-423088                      | G-S-1   | 1,00,000        |                 |
|              | <b>SUPRATIK DAS-423088 Total</b>         |         |                 | <b>3,00,000</b> |
| May 31, 2018 | SUPRATIK DAS-423054                      | G-S-3   | 3,00,000        |                 |
| Jul 31, 2019 | SUPRATIK DAS-423054                      | G-S-3   | 1,00,000        |                 |
|              | <b>SUPRATIK DAS-423054 Total</b>         |         |                 | <b>4,00,000</b> |
| Mar 31, 2018 | JYOTI JHA-423055                         | G-S-4   | 68,525          |                 |
| Mar 31, 2018 | JYOTI JHA-423055                         | G-S-4   | 1,00,000        |                 |
|              | <b>JYOTI JHA-423055 Total</b>            |         |                 | <b>1,68,525</b> |
| Mar 31, 2018 | BIDYUT KARMAKAR-423051                   | G-S-5   | 1,29,000        |                 |
|              | <b>BIDYUT KARMAKAR-423051 Total</b>      |         |                 | <b>1,29,000</b> |
| Mar 31, 2018 | INDIRA KARMAKAR-423052                   | G-S-6   | 1,29,000        |                 |
|              | <b>INDIRA KARMAKAR-423052 Total</b>      |         |                 | <b>1,29,000</b> |
| Apr 26, 2018 | RAKHI BOHRA-423065                       | G-S-7   | 3,50,000        |                 |
| Mar 27, 2019 | RAKHI BOHRA-423065                       | G-S-7   | 1,60,398        |                 |
|              | <b>RAKHI BOHRA-423065 Total</b>          |         |                 | <b>5,10,398</b> |
| May 19, 2018 | PIYALI CHATTOPADHYAY-423087              | G-S-8   | 2,55,198        |                 |
| Feb 20, 2019 | PIYALI CHATTOPADHYAY-423087              | G-S-8   | 2,55,198        |                 |
|              | <b>PIYALI CHATTOPADHYAY-423087 Total</b> |         |                 | <b>5,10,396</b> |
| Apr 27, 2018 | PROBIR CHAND BYSACK-423067               | G-S-13  | 50,000          |                 |
| May 08, 2018 | PROBIR CHAND BYSACK-423067               | G-S-13  | 81,000          |                 |
| Apr 05, 2019 | PROBIR CHAND BYSACK-423067               | G-S-13  | 1,01,380        |                 |
| May 22, 2019 | PROBIR CHAND BYSACK-423067               | G-S-13  | 2,91,700        |                 |
|              | <b>PROBIR CHAND BYSACK-423067 Total</b>  |         |                 | <b>5,24,080</b> |
| May 19, 2018 | PUSPA PAUL-423086                        | G-S-14  | 2,00,000        |                 |
| Jul 06, 2019 | PUSPA PAUL-423086                        | G-S-14  | 2,82,603        |                 |
|              | <b>PUSPA PAUL-423086 Total</b>           |         |                 | <b>4,82,603</b> |
| May 14, 2018 | SANDIP KUMAR MONDAL-422230               | G-S-16  | 2,25,568        |                 |
| Apr 16, 2019 | SANDIP KUMAR MONDAL-422230               | G-S-16  | 2,26,418        |                 |
|              | <b>SANDIP KUMAR MONDAL-422230 Total</b>  |         |                 | <b>4,51,986</b> |
| May 29, 2018 | DEBDULAL PRADHAN-423062                  | F-S-1   | 20,000          |                 |
| May 29, 2018 | DEBDULAL PRADHAN-423062                  | F-S-1   | 30,000          |                 |
| Jun 14, 2018 | DEBDULAL PRADHAN-423062                  | F-S-1   | 34,672          |                 |

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Page 1 of 2





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CIN : U72200WB2007PLC115201

| Receipt Date | Customer Name                         | Unit No | Amount (In Rs.) | Amount (In Rs.)  |
|--------------|---------------------------------------|---------|-----------------|------------------|
|              | <b>DEBDULAL PRADHAN-423062 Total</b>  |         |                 | <b>84,672</b>    |
| May 16, 2018 | SARAJIT GHOSH-423089                  | F-S-9   | 1,000           |                  |
| May 16, 2018 | SARAJIT GHOSH-423089                  | F-S-9   | 99,000          |                  |
| Mar 01, 2019 | SARAJIT GHOSH-423089                  | F-S-9   | 13,792          |                  |
| Mar 01, 2019 | SARAJIT GHOSH-423089                  | F-S-9   | 3,00,000        |                  |
|              | <b>SARAJIT GHOSH-423089 Total</b>     |         |                 | <b>4,13,792</b>  |
| Mar 31, 2018 | SUBRATA DAS-423050                    | F-S-14  | 75,694          |                  |
| Jul 10, 2018 | SUBRATA DAS-423050                    | F-S-14  | 75,694          |                  |
| Jul 19, 2019 | SUBRATA DAS-423050                    | F-S-14  | 1,51,388        |                  |
|              | <b>SUBRATA DAS-423050 Total</b>       |         |                 | <b>3,02,776</b>  |
| Apr 30, 2018 | BANIBRATA MAHANTI-423083              | F-S-15  | 74,511          |                  |
|              | <b>BANIBRATA MAHANTI-423083 Total</b> |         |                 | <b>74,511</b>    |
|              | <b>Grand Total</b>                    |         |                 | <b>44,81,739</b> |

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Booking from 01.06.2018 and Payment Received Till Dec 31, 2019 (Total 18 Nos. Customer)

### PRECINCT 15-Commercial

| Receipt Date | Customer Name                                | Unit No           | Amount (In Rs.) | Amount (In Rs.) |
|--------------|--|-------------------|-----------------|-----------------|
| Jun 01, 2018 | SUPRATIK DAS-423090                          | G-S-2             | 3,00,000        |                 |
|              | <b>SUPRATIK DAS-423090 Total</b>             |                   |                 | <b>3,00,000</b> |
| Sep 15, 2018 | PARIMAL KUMAR GHOSH-423075                   | G-S-9             | 1,27,388        |                 |
| Jul 02, 2019 | PARIMAL KUMAR GHOSH-423075                   | G-S-9             | 3,83,000        |                 |
|              | <b>PARIMAL KUMAR GHOSH-423075 Total</b>      |                   |                 | <b>5,10,388</b> |
| Aug 04, 2018 | SWATI BISWAS-423073                          | G-S-10            | 1,33,325        |                 |
|              | <b>SWATI BISWAS-423073 Total</b>             |                   |                 | <b>1,33,325</b> |
| Nov 21, 2018 | RANJAN SARKAR-423079                         | G-S-11            | 1,12,000        |                 |
| Jun 03, 2019 | RANJAN SARKAR-423079                         | G-S-11            | 5,20,000        |                 |
|              | <b>RANJAN SARKAR-423079 Total</b>            |                   |                 | <b>6,32,000</b> |
| Aug 16, 2018 | RAFIQUL ISLAM LASKAR-423323                  | G-S-15            | 1,13,070        |                 |
| May 15, 2019 | RAFIQUL ISLAM LASKAR-423323                  | G-S-15            | 1,00,000        |                 |
| Aug 13, 2019 | RAFIQUL ISLAM LASKAR-423323                  | G-S-15            | 1,00,000        |                 |
| Dec 10, 2019 | RAFIQUL ISLAM LASKAR-423323                  | G-S-15            | 1,50,000        |                 |
|              | <b>RAFIQUL ISLAM LASKAR-423323 Total</b>     |                   |                 | <b>4,63,070</b> |
| Aug 16, 2018 | SHAIKH JASIMUDDIN MANDAL-423076              | G-S-17            | 80,141          |                 |
| Apr 23, 2019 | SHAIKH JASIMUDDIN MANDAL-423076              | G-S-17            | 1,72,141        |                 |
| Aug 07, 2019 | SHAIKH JASIMUDDIN MANDAL-423076              | G-S-17            | 1,00,000        |                 |
|              | <b>SHAIKH JASIMUDDIN MANDAL-423076 Total</b> |                   |                 | <b>3,52,282</b> |
| Jul 17, 2018 | SURAPATI PAL-423060                          | F-S-2             | 1,30,000        |                 |
| Apr 10, 2019 | SURAPATI PAL-423060                          | F-S-2             | 3,41,582        |                 |
|              | <b>SURAPATI PAL-423060 Total</b>             |                   |                 | <b>4,71,582</b> |
| Jan 24, 2019 | REKHA DAS-423072                             | F-S-3             | 10,000          |                 |
|              | <b>REKHA DAS-423072 Total</b>                |                   |                 | <b>10,000</b>   |
| Apr 05, 2019 | CHAPAN TALUKDER-423316                       | F-S-4             | 80,000          |                 |
| Oct 14, 2019 | CHAPAN TALUKDER-423316                       | F-S-4             | 50,000          |                 |
|              | <b>CHAPAN TALUKDER-423316 Total</b>          |                   |                 | <b>1,30,000</b> |
| Jul 30, 2019 | SANTANU KUMAR-425133                         | F-S-5,F-S-6,F-S-7 | 1,00,000        |                 |
|              | <b>SANTANU KUMAR-425133 Total</b>            |                   |                 | <b>1,00,000</b> |
| Aug 19, 2019 | PRIYA SINGH-425134                           | F-S-8             | 10,000          |                 |
|              | <b>PRIYA SINGH-425134 Total</b>              |                   |                 | <b>10,000</b>   |
| Nov 20, 2019 | JENNIFER HSIN-425120                         | F-S-10            | 3,82,704        |                 |
|              | <b>JENNIFER HSIN-425120 Total</b>            |                   |                 | <b>3,82,704</b> |

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Page 1 of 2





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|--------------|--|---------|-----------------|------------------|
| Jul 05, 2019 | USNA VINTRADE PVT. LTD-423034              | F-S-11  | 2,89,000        |                  |
|              | <b>USNA VINTRADE PVT. LTD-423034 Total</b> |         |                 | <b>2,89,000</b>  |
| Jan 03, 2019 | TUHIN SANI-423094                          | F-S-12  | 10,000          |                  |
|              | <b>TUHIN SANI-423094 Total</b>             |         |                 | <b>10,000</b>    |
| Nov 08, 2018 | ABHI CHAKRABORTY-423081                    | F-S-13  | 2,01,600        |                  |
| Apr 09, 2019 | ABHI CHAKRABORTY-423081                    | F-S-13  | 2,01,600        |                  |
|              | <b>ABHI CHAKRABORTY-423081 Total</b>       |         |                 | <b>4,03,200</b>  |
| Jan 03, 2019 | RUPRADHA BAGCHI-423095                     | F-S-18  | 30,000          |                  |
|              | <b>RUPRADHA BAGCHI-423095 Total</b>        |         |                 | <b>30,000</b>    |
| Jan 24, 2019 | REKHA DAS-423096                           | F-S-19  | 10,000          |                  |
|              | <b>REKHA DAS-423096 Total</b>              |         |                 | <b>10,000</b>    |
| Dec 10, 2019 | AJAY DAS-423318                            | F-S-21  | 1,30,000        |                  |
|              | <b>AJAY DAS-423318 Total</b>               |         |                 | <b>1,30,000</b>  |
|              | <b>Grand Total</b>                         |         |                 | <b>43,67,551</b> |

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### Synopsis of Project

Project Name : Precinct – 15, G+1, (Commercial Space)

Total No. of Block – 1

| Blocks                         | No. of Commercial Space |
|--------------------------------|-------------------------|
| Total Nos. of Commercial Space | 38                      |

### Block No. 1

| Particulars                                    | Nos. of Allotment |
|--|-------------------|
| No. of Allotment upto 31.05.2018               | 14                |
| No. of Allotment from 01.06.2018 to 31.12.2019 | 18                |
| <b>Total Allotment upto 31.12.2019</b>         | <b>32</b>         |

Total Amount Received time to time from the Allottees (14 Nos.) till 31.12.2019 Rs. 44,81,739

Total Amount Received time to time from the Allottees (18 Nos.) from 01.06.2018 to 31.12.2019 Rs. 43,67,551

Total Amount Received from 32 Nos. Allottees upto 31.12.2019 Rs. 88,49,290

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