BETOP HOUSING DEVELOPERS PVT. LTD.

CITY OFFICE: 2½ NO. AIRPORT GATE, MALANCHA, KOLKATA-700 081 (NORTH 24 PARGANAS)
BR. OFFICE: 24/66, JESSORE ROAD, KOLKATA-700 028

MOB.: 9432648460 / 9830132000 CIN: U70102WB2012PTC189014

14/01/2020

Declaration by the Board of Directors of the company regarding amount of fund collected from the applicant of the flat allotted.

"RESOLVE THAT the company has received an amount of Rs 94,431,571.00 (Nine Core Forty Four Lakh Thirty One Thousand Five Hundred Seventy One Only) from the applicant of the flat of Block, A B and F (Phase One), to whom allotment had been made. Details of the fund flat wise and corresponding applicant name /one of the joint applicant name has been furnished as an annexure with this declaration.

"RESOLVE FURTHER application of the fund is/was done solely and exclusively for the purpose of construction of the building for which the fund was collected. Details of which is annexed as Engineers report with this declaration.

"RESOLVE FURTHER no advertisement of the project is/was done post implementation of WBHIRA ACT.

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Statement of Fund Received as Booking Amount and Sale Value as on 30/09/2019

	Name Block - A	Flat No.	Flat + Parking	Received	Dues
1	Prasad Dafader	501	4,463,300.00	4,463,300.00	
2	Monalisa	402	5,143,950.00	4,415,160.00	728,790.00
3	Anita Singh	604	6,235,000.00	2,200,000.00	4,035,000.00
4	Mainak Gupta	302	5,080,800.00	3,950,000.00	1,130,800.00
5	Mitali Dutta	201	3,200,000.00	2,700,000.00	500,000.00
6	Suman Kumar Da	401	3,174,600.00	2,605,440.00	569,160.00
7	Ananya	505	3,517,800.00	3,017,800.00	500,000.00
8	Biva Rani	603	2,268,000.00	1,846,800.00	421,200.00
9	Sanhita Paul	404	5,222,400.00	2,892,856.00	2,329,544.00
10	Sudarshan Guhar	504	3,347,200.00	3,347,200.00	0.00
11	Abhijit Ghosh	405	4,445,100.00	4,445,100.00	
12	Mallika Bagchi	302	3,927,000.00	1,400,000.00	2,527,000.00
13	Mohan Singh	403	2,227,000.00	150,000.00	2,077,000.00
14	Reetesh Das	502	5,000,800.00	4,301,586.00	699,214.00
		Total	57,252,950.00	41,735,242.00	15,517,708.00

Statement of Fund Received as Booking Amount and Sale Value as on 30/09/2019

	Name Block - B	Flat No.	Flat + Parking	Received	Dues
1	Sumanta Paul	504	3,500,800.00	2,583,990.00	916,810.00
2	Niloy Khatua	403	4,483,200.00	3,060,712.00	1,422,488.00
3	Soumen Mondal	304	3,700,000.00	3,600,000.00	100,000.00
4	Kamakshya Prasad	502	4,671,226.00	4,671,226.00	0.00
5	Joydeep Mukherjee	302	5,943,400.00	5,943,400.00	Nil
6	Reetesh Kumar Gupta	301	3,926,400.00	3,926,400.00	0.00
7	Dulal das	503	3,932,500.00	3,932,500.00	0.00
8	Suraj Das	401	4,014,000.00	4,014,000.00	0.00
9	Anirban Choudhury	402	4,978,000.00	700;000.00	4,278,000.00
10	Sajal Kumar Gupta	404	3,383,000.00	3,383,000.00	0.00
11	Paramita Dey	604	3,383,000.00	100,000.00	3,283,000.00
12	Bidish Paul	203	4,114,000.00	51,000.00	4,063,000.00
		Total	50,029,526.00	35,966,228.00	14,063,298.00
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Statement of Fund Received as Booking Amount and Sale Value as on 30/09/2019

Name Block - F	Flat No.	Flat value	Received	Dues
1 Bikash Sarkar	502	2,108,000.00	2,108,000.00	0.00
2 Bibekananda Das	602	3,312,950.00	2,948,556.00	364,394.00
3 Kaushik Mondal	501	4,448,000.00	3,457,143.00	990,857.00
4 Dinesh Das	201	5,287,150.00	3,404,142.00	1,883,008.00
5 Pratap Chowdhury	401	4,812,260.00	4,812,260.00	0.00
	Total			
	Total	19,968,360.00	16,730,101.00	3,238,259.00
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