



Date : 27/08/2019

TO WHOM IT MAY CONCERN

This is to certify that I had inspected and verified 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 and had not received Consideration from Flat Buyers at project Gurukul Lakeview, 289 Canal South Road, Ward No. 57, Borough No. VII, Kolkata - 700 105. The details of flat Buyers along with the consideration received had been attached herewith in separate annexure marked as Annexure-A and Annexure-B.

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

Ankit K. Sharma

Ankit Kumar Sharma (Partner)
ICAI Membership No. 307270



UDIN - 19307270AAAAAG5644



**DETAILS OF AMOUNT RECEIVED FROM FLAT ALLOTEES AT GURUKUL HOMES PRIVATE LIMITED
ANNEXURE - A**

Sl	Flat	Name of the Allottees	Total Amount Received Including Service Tax/GST from inception till 31.03.2019	Total Amount Received Including Service Tax/GST from 01.04.2019 till 31.07.2019	Total Amount Received including service Tax/GST since inception till 31.07.2019
1	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL
5	NIL	NIL	NIL	NIL	NIL

BOOKING MONEY REFUNDABLE DUE TO CANCELLATION OF FLATS BY ALLOTEE

ANNEXURE – B

BL	FLAT	NAME OF ALLOTEES	TOTAL AMOUNT RECEIVED INCLUDING SERVICE TAX/GST TILL 31.03.2019	TOTAL AMOUNT REFUNDED FROM 01.04.2019 TILL 31.07.2019	AMOUNT TO BE REFUNDED TILL 31.07.2019
1	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL
5	NIL	NIL	NIL	NIL	NIL

