

**VINEET KHETAN & ASSOCIATES**

CHARTERED ACCOUNTANTS

5th Floor, R. No. : 7, 3B, Lal Bazar Street, Kolkata - 1, Mobile : 9331040655, Phone : (033) 4066 1047  
E-mail : khousehouse71@gmail.com

**TO WHOM IT MAY CONCERN**

This is to certify that I had inspected and verified the prescribed books of accounts, bank statements and relevant records of KRISHNA KAWATCH DEVELOPEPR as maintained at 16A BRABOURNE ROAD, 9<sup>TH</sup> FLOOR had Received Consideration from Flat Buyers at project KRISHNA HEIGHTS, 40 WEST GHOSH PARA ROAD, ATHPUR The details of flat Buyers along with the consideration received had been attached herewith in separate annexure marked as Annexure-A and Annexure-B.

Date: 21.08.2019

Place: Kolkata

UDIN: 19060270AAAAIQ4311

VINEET KHETAN & ASSOCIATES  
Chartered Accountants

VINEET KHETAN  
Proprietor  
Memb. No. 060270  
Firm Regd. No. 324428E





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## DETAILS OF AMOUNT RECEIVED FROM FLAT ALOTTEES AT KRISHNA KAWATCH DEVELOPER

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
	FLAT- 1C	ASHISH KUMAR SEN	16,46,321.00	-	16,46,321.00
	FLAT- 1D & 1E	UMA SINGH	11,33,000.00	-	11,33,000.00
	FLAT- 1F	SURENDRA PRASAD SHAW	19,94,479.00	-	19,94,479.00
	FLAT- 1G	SHIVENDRA TRIPATHI	8,96,000.00	5,00,000.00	13,96,000.00
	FLAT- 2A	SUNIL KUMAR SHAW	20,11,000.00	1,25,000.00	21,36,000.00
	FLAT- 2B	ASIT BARAN DAS	13,00,320.00	83,592.00	13,83,912.00
	FLAT- 2C	ARINDAM GHOSH	18,75,511.00	1,17,691.00	19,93,202.00
	FLAT- 2D	HARI SHANKAR VERMA	16,83,528.00	1,08,220.00	17,91,755.00
	FLAT- 2E	ASHISH KUMAR SINGH	2,95,881.00	1,13,350.00	5,14,271.00
	FLAT- 2F	SHIB SAGAR YADAV	15,99,948.00	1,02,854.00	17,02,802.00
	FLAT- 2G	ABHAY BANERJEE	11,67,750.00	2,00,000.00	13,67,750.00
	FLAT- 2H	DEVI SHAKTI PRODUCTS	-	4,00,000.00	4,00,000.00
	FLAT- 3B	RAJU RAJAK	13,00,320.00	83,592.00	13,83,912.00
	FLAT- 3C	BILTU DE	56,000.00	2,00,000.00	2,56,000.00
	FLAT- 3C, 3D & 3E	RAJU GHOSH	3,68,000.00	-	3,68,000.00
	FLAT- 3D	CHANDAN KUMAR BURMAN	1,12,000.00	-	1,12,000.00
	FLAT- 3D	GOVIND RAJAK	2,29,572.00	10,50,000.00	12,79,572.00
	FLAT- 3F	BIPUL KUMAR RAI	19,09,089.00	2,50,045.00	21,59,134.00
	FLAT- 3G	RAJEEV KUMAR	56,000.00	-	56,000.00
	FLAT- 3G	SURESH KUMAR AGARWAL	14,56,000.00	2,00,000.00	16,56,000.00
	FLAT- 3H	AKHILESH GOSWAMI	-	1,08,000.00	1,08,000.00
	FLAT- 4C	ABHIMANYU SHAW	2,24,000.00	-	2,24,000.00
	FLAT- 4D	MRIJUNJAY PRAMANICK	17,60,052.00	1,13,146.00	18,73,198.00
	FLAT- 4H	MANOJ KUMAR MAHATO	56,000.00	3,12,474.00	3,68,474.00
	FLAT- 5A	KAUSHALAYA DEVI AGARWAL	24,64,350.00	1,58,423.00	26,22,773.00
	FLAT- 5B	KAUSHALAYA DEVI AGARWAL	11,20,000.00	-	11,20,000.00
	FLAT- 5C	AMIT KUMAR	13,61,615.00	89,355.00	14,50,970.00
	FLAT- 5D	SANJEET KUMAR PRASAD	5,40,000.00	-	5,40,000.00
	FLAT- 5F	KUNDAN KUMAR BURMAN	5,03,328.00	-	5,03,328.00
	FLAT- 5G	VIVEK KUMAR YADAV	5,00,000.00	-	5,00,000.00
	FLAT- 5H	JUGAL KISHORE AGARWAL	25,60,740.00	1,64,619.00	27,25,359.00
	FLAT- 5I	CHITTARANJAN DEBNATH	4,64,218.00	6,49,453.00	11,13,671.00
	FLAT- 6A	EMILY MUKHERJEE	1,12,000.00	-	1,12,000.00
	FLAT- 6B	SURAJ SRIVASTAV	2,56,600.00	-	2,56,600.00
	FLAT- 6G	PRADEEP KUMAR SHAW	-	5,00,100.00	5,00,100.00
	FLAT- 6I	KUNDAN KUMAR SHAW	1,70,285.00	-	1,70,285.00
	FLAT- 7E	SUNIL KUMAR SINGH	-	51,000.00	51,000.00
	SHOP NO.- 1	POONAM ANIL PANDIT	-	10,00,000.00	10,00,000.00
	SHOP NO.- 3	TAPAS KUMAR GHOSH	-	56,000.00	56,000.00
	SHOP-11	SUMANTA KUMAR MONDAL	6,36,563.00	-	6,36,563.00
	SHOP-2	ROHIT CHOWDHARY	5,11,728.00	-	5,11,728.00
	SHOP-3A	SHANKAR SHAW	2,74,970.00	-	2,74,970.00
	SHOP-4	GOUTAM AGARWAL	6,72,000.00	-	6,72,000.00
	SHOP- 5 & 6	ARUN KUMAR AGARWAL	12,32,000.00	-	12,32,000.00
			3,65,11,168.00	68,41,961.00	4,33,53,129.00



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**BOOKING MONEY REFUNDABLE DUE TO CANCELLATION OF FLATS BY ALLOTEE**  
**ANNEXURE - B**

BL	FLAT	NAME OF ALLOTEES	TOTAL AMOUNT REFUNDED 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
	FLAT- 3D	CHANDAN KUMAR BURMAN	1,00,000.00		
	FLAT- 6A	EMILY MUKHERJEE	1,00,000.00		
	FLAT- 3G	RAJEEV KUMAR	50,000.00		
	FLAT- 3C, 3D & 3E	RAJU GHOSH	2,37,036.00		
	FLAT- 6B	SURAJ SRIVASTAV	2,06,196.00		

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