

G. S. ELECTROCOM PRIVATE LIMITED

Godrej Genesis Building (2nd Floor), Block EP & GP, Salt Lake Electronics Complex
Sector - V, Bidhannagar, Kolkata - 700091, Phone +91 033 2357 5581 - 84
+91 033 4004 9900, Fax : +91 033 2357 4562, CIN : U40106WB2010PTC151363

For The Period: Feb 01, 2014 To Aug 31, 2019 (Total 28 Nos. Customer)
PRECINCT 8-2B6

Receipt Date	Customer Name	Unit No	Amount	Amount
20-03-2014	SUBRATA SARKAR-633357	1A	20,000	
12-08-2014	SUBRATA SARKAR-633357	1A	2,68,378	
09-07-2015	SUBRATA SARKAR-633357	1A	88,378	
09-07-2015	SUBRATA SARKAR-633357	1A	2,00,000	
28-07-2015	SUBRATA SARKAR-633357	1A	20,187	
26-02-2016	SUBRATA SARKAR-633357	1A	2,52,451	
19-11-2016	SUBRATA SARKAR-633357	1A	1,65,746	
10-01-2017	SUBRATA SARKAR-633357	1A	1,65,746	
03-02-2017	SUBRATA SARKAR-633357	1A	1,65,746	
08-03-2017	SUBRATA SARKAR-633357	1A	1,65,746	
	SUBRATA SARKAR-633357 Total			15,12,378
09-04-2014	JAGABANDHU DAS-600925	1B	20,000	
12-08-2014	JAGABANDHU DAS-600925	1B	2,68,378	
07-08-2015	JAGABANDHU DAS-600925	1B	10,094	
25-08-2015	JAGABANDHU DAS-600925	1B	10,094	
25-08-2015	JAGABANDHU DAS-600925	1B	2,88,378	
26-02-2016	JAGABANDHU DAS-600925	1B	2,52,451	
14-10-2016	JAGABANDHU DAS-600925	1B	1,65,746	
14-10-2016	JAGABANDHU DAS-600925	1B	2,00,000	
04-02-2017	JAGABANDHU DAS-600925	1B	1,31,491	
30-03-2017	JAGABANDHU DAS-600925	1B	1,65,746	
	JAGABANDHU DAS-600925 Total			15,12,378
21-03-2014	SANTANU ADAK-609006	1C	20,000	
13-08-2014	SANTANU ADAK-609006	1C	2,68,378	
12-11-2015	SANTANU ADAK-609006	1C	10,094	
01-03-2016	SANTANU ADAK-609006	1C	2,88,378	
01-06-2016	SANTANU ADAK-609006	1C	1,58,608	
09-12-2016	SANTANU ADAK-609006	1C	2,72,037	
22-03-2017	SANTANU ADAK-609006	1C	1,65,746	
08-06-2017	SANTANU ADAK-609006	1C	1,65,746	
30-06-2017	SANTANU ADAK-609006	1C	1,65,746	
	SANTANU ADAK-609006 Total			15,14,733
11-03-2014	RAJESH KUMAR SINGH-401029	1D	2,00,000	
16-07-2014	RAJESH KUMAR SINGH-401029	1D	88,378	
03-09-2015	RAJESH KUMAR SINGH-401029	1D	10,094	
03-09-2015	RAJESH KUMAR SINGH-401029	1D	2,98,472	
06-06-2018	RAJESH KUMAR SINGH-401029	1D	90,000	
06-06-2018	RAJESH KUMAR SINGH-401029	1D	3,10,000	
16-06-2018	RAJESH KUMAR SINGH-401029	1D	3,20,000	
18-06-2018	RAJESH KUMAR SINGH-401029	1D	1,50,000	
19-06-2018	RAJESH KUMAR SINGH-401029	1D	59,152	

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PRECINCT 8-2B6

Receipt Date	Customer Name	Unit No	Amount	Amount
28-08-2018	RAJESH KUMAR SINGH-401029	1D	10,000	
	RAJESH KUMAR SINGH-401029 Total			15,36,096
25-03-2014	PRIYANKA GANGULY-609220	1E	20,000	
28-07-2014	PRIYANKA GANGULY-609220	1E	2,68,378	
25-07-2015	PRIYANKA GANGULY-609220	1E	88,378	
25-07-2015	PRIYANKA GANGULY-609220	1E	2,00,000	
06-08-2015	PRIYANKA GANGULY-609220	1E	20,187	
28-01-2016	PRIYANKA GANGULY-609220	1E	2,52,451	
26-10-2016	PRIYANKA GANGULY-609220	1E	1,65,746	
28-12-2016	PRIYANKA GANGULY-609220	1E	1,65,746	
15-02-2017	PRIYANKA GANGULY-609220	1E	1,65,746	
11-04-2017	PRIYANKA GANGULY-609220	1E	1,65,746	
	PRIYANKA GANGULY-609220 Total			15,12,378
09-10-2014	DIVYA SINHA-619032	1F	2,88,378	
31-07-2015	DIVYA SINHA-619032	1F	10,094	
07-03-2016	DIVYA SINHA-619032	1F	1,64,365	
07-03-2016	DIVYA SINHA-619032	1F	2,98,846	
31-10-2016	DIVYA SINHA-619032	1F	1,65,746	
05-12-2016	DIVYA SINHA-619032	1F	1,65,746	
21-01-2017	DIVYA SINHA-619032	1F	1,65,746	
13-02-2017	DIVYA SINHA-619032	1F	1,65,746	
	DIVYA SINHA-619032 Total			14,24,667
21-04-2014	BANSHI BADAN SAHA-609464	1G	20,000	
15-10-2014	BANSHI BADAN SAHA-609464	1G	2,68,378	
17-12-2015	BANSHI BADAN SAHA-609464	1G	2,98,472	
03-03-2016	BANSHI BADAN SAHA-609464	1G	2,52,826	
18-10-2016	BANSHI BADAN SAHA-609464	1G	1,75,937	
07-12-2016	BANSHI BADAN SAHA-609464	1G	1,65,746	
25-01-2017	BANSHI BADAN SAHA-609464	1G	1,65,746	
15-02-2017	BANSHI BADAN SAHA-609464	1G	1,65,746	
	BANSHI BADAN SAHA-609464 Total			15,12,851
22-03-2014	MANASHI SAHA-600997	1H	20,000	
06-08-2014	MANASHI SAHA-600997	1H	2,68,378	
23-06-2015	MANASHI SAHA-600997	1H	2,88,378	
21-03-2017	MANASHI SAHA-600997	1H	2,74,953	
30-06-2017	MANASHI SAHA-600997	1H	4,00,000	
25-10-2017	MANASHI SAHA-600997	1H	2,69,172	
	MANASHI SAHA-600997 Total			15,20,881
29-03-2014	SATYA NARAYAN SETT-401349	2A	2,00,000	
26-07-2014	SATYA NARAYAN SETT-401349	2A	88,378	
27-08-2015	SATYA NARAYAN SETT-401349	2A	10,094	

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PRECINCT 8-2B6

Receipt Date	Customer Name	Unit No	Amount	Amount
15-09-2015	SATYA NARAYAN SETT-401349	2A	1,00,000	
02-02-2016	SATYA NARAYAN SETT-401349	2A	1,00,000	
29-03-2016	SATYA NARAYAN SETT-401349	2A	1,00,000	
04-07-2016	SATYA NARAYAN SETT-401349	2A	1,00,000	
25-10-2016	SATYA NARAYAN SETT-401349	2A	1,00,000	
22-02-2017	SATYA NARAYAN SETT-401349	2A	1,00,000	
11-05-2017	SATYA NARAYAN SETT-401349	2A	1,00,000	
17-07-2017	SATYA NARAYAN SETT-401349	2A	1,00,000	
25-10-2017	SATYA NARAYAN SETT-401349	2A	1,00,000	
30-12-2017	SATYA NARAYAN SETT-401349	2A	1,00,000	
13-04-2018	SATYA NARAYAN SETT-401349	2A	1,00,000	
06-03-2019	SATYA NARAYAN SETT-401349	2A	50,000	
	SATYA NARAYAN SETT-401349 Total			14,48,472
20-03-2014	RANJIT KUMAR CHAUBEY-628533	2B	20,000	
12-09-2014	RANJIT KUMAR CHAUBEY-628533	2B	2,68,378	
01-02-2016	RANJIT KUMAR CHAUBEY-628533	2B	10,094	
19-02-2016	RANJIT KUMAR CHAUBEY-628533	2B	2,88,378	
04-04-2016	RANJIT KUMAR CHAUBEY-628533	2B	1,58,608	
19-10-2016	RANJIT KUMAR CHAUBEY-628533	2B	1,82,108	
13-01-2017	RANJIT KUMAR CHAUBEY-628533	2B	1,65,746	
16-02-2017	RANJIT KUMAR CHAUBEY-628533	2B	1,65,746	
27-03-2017	RANJIT KUMAR CHAUBEY-628533	2B	1,78,809	
	RANJIT KUMAR CHAUBEY-628533 Total			14,37,867
21-03-2014	PRANAB KUMAR SARKAR-626658	2C	20,000	
11-08-2014	PRANAB KUMAR SARKAR-626658	2C	2,68,378	
14-07-2015	PRANAB KUMAR SARKAR-626658	2C	2,88,378	
28-08-2015	PRANAB KUMAR SARKAR-626658	2C	20,187	
25-01-2016	PRANAB KUMAR SARKAR-626658	2C	2,52,451	
24-10-2016	PRANAB KUMAR SARKAR-626658	2C	1,65,746	
02-12-2016	PRANAB KUMAR SARKAR-626658	2C	1,65,746	
20-01-2017	PRANAB KUMAR SARKAR-626658	2C	1,65,746	
16-02-2017	PRANAB KUMAR SARKAR-626658	2C	1,65,746	
	PRANAB KUMAR SARKAR-626658 Total			15,12,378
09-04-2014	AJAY KUMAR AGARWAL-402957	2D	2,00,000	
02-08-2014	AJAY KUMAR AGARWAL-402957	2D	88,378	
20-08-2015	AJAY KUMAR AGARWAL-402957	2D	10,094	
30-09-2015	AJAY KUMAR AGARWAL-402957	2D	2,88,378	
22-02-2016	AJAY KUMAR AGARWAL-402957	2D	2,52,451	
21-11-2016	AJAY KUMAR AGARWAL-402957	2D	1,75,937	
02-01-2017	AJAY KUMAR AGARWAL-402957	2D	1,65,746	
16-02-2017	AJAY KUMAR AGARWAL-402957	2D	1,65,746	

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For The Period: Feb 01, 2014 To Aug 31, 2019

PRECINCT 8-2B6

Receipt Date	Customer Name	Unit No	Amount	Amount
04-04-2017	AJAY KUMAR AGARWAL-402957	2D	1,65,746	
	AJAY KUMAR AGARWAL-402957 Total			15,12,476
24-03-2014	KRISHNASISH SENAPATI-402279	2E	20,000	
24-03-2014	KRISHNASISH SENAPATI-402279	2E	1,80,000	
09-08-2014	KRISHNASISH SENAPATI-402279	2E	88,378	
21-11-2015	KRISHNASISH SENAPATI-402279	2E	2,88,378	
05-02-2016	KRISHNASISH SENAPATI-402279	2E	1,97,881	
25-10-2016	KRISHNASISH SENAPATI-402279	2E	1,58,608	
29-11-2016	KRISHNASISH SENAPATI-402279	2E	1,58,608	
31-01-2017	KRISHNASISH SENAPATI-402279	2E	1,58,608	
03-03-2017	KRISHNASISH SENAPATI-402279	2E	1,58,608	
30-04-2019	KRISHNASISH SENAPATI-402279	2E	29,235	
	KRISHNASISH SENAPATI-402279 Total			14,38,304
10-04-2014	BIPLAB MANDAL-623307	2G	20,000	
01-09-2014	BIPLAB MANDAL-623307	2G	2,68,378	
29-12-2016	BIPLAB MANDAL-623307	2G	50,000	
30-12-2016	BIPLAB MANDAL-623307	2G	50,000	
09-01-2017	BIPLAB MANDAL-623307	2G	50,000	
27-01-2017	BIPLAB MANDAL-623307	2G	50,000	
27-03-2017	BIPLAB MANDAL-623307	2G	9,84,782	
31-01-2018	BIPLAB MANDAL-623307	2G	44,316	
21-08-2018	BIPLAB MANDAL-623307	2G	1,043	
	BIPLAB MANDAL-623307 Total			15,18,519
11-12-2015	MANOJ KUMAR PAUL-700792	2H	2,00,000	
04-02-2016	MANOJ KUMAR PAUL-700792	2H	4,65,556	
28-06-2016	MANOJ KUMAR PAUL-700792	2H	95,000	
28-06-2016	MANOJ KUMAR PAUL-700792	2H	1,83,028	
25-10-2016	MANOJ KUMAR PAUL-700792	2H	1,83,028	
07-12-2016	MANOJ KUMAR PAUL-700792	2H	1,83,028	
25-01-2017	MANOJ KUMAR PAUL-700792	2H	1,83,028	
03-02-2017	MANOJ KUMAR PAUL-700792	2H	1,83,028	
28-01-2019	MANOJ KUMAR PAUL-700792	2H	71,670	
	MANOJ KUMAR PAUL-700792 Total			17,47,366
12-03-2014	PRATAP CH. ROY-400546	3A	2,00,000	
01-08-2014	PRATAP CH. ROY-400546	3A	88,378	
28-08-2015	PRATAP CH. ROY-400546	3A	10,094	
19-09-2015	PRATAP CH. ROY-400546	3A	64,000	
19-09-2015	PRATAP CH. ROY-400546	3A	2,24,378	
01-03-2016	PRATAP CH. ROY-400546	3A	10,094	
01-03-2016	PRATAP CH. ROY-400546	3A	2,52,451	
03-11-2016	PRATAP CH. ROY-400546	3A	1,65,746	



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For The Period: Feb 01, 2014 To Aug 31, 2019
PRECINCT 8-2B6

Receipt Date	Customer Name	Unit No	Amount	Amount
17-12-2016	PRATAP CH. ROY-400546	3A	1,65,746	
04-02-2017	PRATAP CH. ROY-400546	3A	65,746	
04-02-2017	PRATAP CH. ROY-400546	3A	1,00,000	
18-04-2017	PRATAP CH. ROY-400546	3A	1,30,000	
21-04-2017	PRATAP CH. ROY-400546	3A	35,746	
	PRATAP CH. ROY-400546 Total			15,12,379
12-03-2014	TAPAN KUMAR MAITI-400357	3B	2,00,000	
01-08-2014	TAPAN KUMAR MAITI-400357	3B	88,378	
29-08-2015	TAPAN KUMAR MAITI-400357	3B	10,094	
19-09-2015	TAPAN KUMAR MAITI-400357	3B	2,88,378	
23-09-2015	TAPAN KUMAR MAITI-400357	3B	10,094	
11-02-2016	TAPAN KUMAR MAITI-400357	3B	2,52,451	
04-11-2016	TAPAN KUMAR MAITI-400357	3B	1,65,746	
19-12-2016	TAPAN KUMAR MAITI-400357	3B	45,746	
19-12-2016	TAPAN KUMAR MAITI-400357	3B	1,20,000	
04-02-2017	TAPAN KUMAR MAITI-400357	3B	75,000	
04-02-2017	TAPAN KUMAR MAITI-400357	3B	90,000	
11-04-2017	TAPAN KUMAR MAITI-400357	3B	76,492	
11-04-2017	TAPAN KUMAR MAITI-400357	3B	90,000	
	TAPAN KUMAR MAITI-400357 Total			15,12,379
21-04-2014	MITRA ROY-609424	3C	20,000	
01-08-2014	MITRA ROY-609424	3C	2,68,378	
30-12-2015	MITRA ROY-609424	3C	2,98,846	
27-01-2016	MITRA ROY-609424	3C	1,64,366	
24-10-2016	MITRA ROY-609424	3C	1,75,937	
05-12-2016	MITRA ROY-609424	3C	1,65,746	
20-01-2017	MITRA ROY-609424	3C	1,65,746	
06-02-2017	MITRA ROY-609424	3C	1,65,746	
	MITRA ROY-609424 Total			14,24,765
25-03-2014	MANIDIPA KAR CHOUDHURY-605774	3D	20,000	
12-08-2014	MANIDIPA KAR CHOUDHURY-605774	3D	2,68,378	
21-07-2015	MANIDIPA KAR CHOUDHURY-605774	3D	2,88,378	
22-01-2016	MANIDIPA KAR CHOUDHURY-605774	3D	10,094	
22-01-2016	MANIDIPA KAR CHOUDHURY-605774	3D	10,094	
22-01-2016	MANIDIPA KAR CHOUDHURY-605774	3D	1,64,366	
18-10-2016	MANIDIPA KAR CHOUDHURY-605774	3D	1,65,746	
07-12-2016	MANIDIPA KAR CHOUDHURY-605774	3D	1,65,746	
30-01-2017	MANIDIPA KAR CHOUDHURY-605774	3D	1,65,746	
06-02-2017	MANIDIPA KAR CHOUDHURY-605774	3D	1,65,746	
	MANIDIPA KAR CHOUDHURY-605774 Total			14,24,294
10-04-2014	SOMA MISHRA-401244	3F	2,00,000	

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PRECINCT 8-2B6

Receipt Date	Customer Name	Unit No	Amount	Amount
08-08-2014	SOMA MISHRA-401244	3F	88,378	
14-10-2015	SOMA MISHRA-401244	3F	10,094	
16-10-2015	SOMA MISHRA-401244	3F	2,88,378	
11-04-2016	SOMA MISHRA-401244	3F	1,55,000	
24-08-2016	SOMA MISHRA-401244	3F	1,08,449	
25-05-2018	SOMA MISHRA-401244	3F	6,01,685	
	SOMA MISHRA-401244 Total			14,51,984
19-04-2014	SOVONA RAY (DE)-629135	3G	20,000	
16-08-2014	SOVONA RAY (DE)-629135	3G	2,68,378	
28-09-2015	SOVONA RAY (DE)-629135	3G	20,187	
28-09-2015	SOVONA RAY (DE)-629135	3G	2,88,378	
15-06-2016	SOVONA RAY (DE)-629135	3G	1,50,000	
03-10-2016	SOVONA RAY (DE)-629135	3G	1,02,451	
31-05-2017	SOVONA RAY (DE)-629135	3G	6,65,104	
	SOVONA RAY (DE)-629135 Total			15,14,498
19-04-2014	SUSMITA PYNE -401800	3H	2,00,000	
07-08-2014	SUSMITA PYNE -401800	3H	88,378	
06-10-2015	SUSMITA PYNE -401800	3H	10,094	
06-10-2015	SUSMITA PYNE -401800	3H	2,98,472	
10-02-2016	SUSMITA PYNE -401800	3H	2,52,451	
13-11-2016	SUSMITA PYNE -401800	3H	16,583	
20-12-2016	SUSMITA PYNE -401800	3H	1,49,162	
27-01-2017	SUSMITA PYNE -401800	3H	1,65,746	
23-02-2017	SUSMITA PYNE -401800	3H	1,65,746	
25-03-2017	SUSMITA PYNE -401800	3H	1,65,746	
	SUSMITA PYNE -401800 Total			15,12,378
02-04-2014	BIJAY KRISHNA PAL-402739	4A	2,00,000	
05-08-2014	BIJAY KRISHNA PAL-402739	4A	88,378	
01-09-2015	BIJAY KRISHNA PAL-402739	4A	2,88,378	
01-10-2015	BIJAY KRISHNA PAL-402739	4A	20,187	
04-04-2016	BIJAY KRISHNA PAL-402739	4A	1,00,000	
04-04-2016	BIJAY KRISHNA PAL-402739	4A	1,52,451	
24-10-2016	BIJAY KRISHNA PAL-402739	4A	1,65,746	
21-12-2016	BIJAY KRISHNA PAL-402739	4A	1,65,746	
24-03-2017	BIJAY KRISHNA PAL-402739	4A	3,31,492	
	BIJAY KRISHNA PAL-402739 Total			15,12,378
01-07-2016	ARUNJIT BHOWMIK-401887	4B	60,927	
01-07-2016	ARUNJIT BHOWMIK-401887	4B	2,78,277	
01-07-2016	ARUNJIT BHOWMIK-401887	4B	4,95,000	
26-03-2017	ARUNJIT BHOWMIK-401887	4B	37,746	
26-03-2017	ARUNJIT BHOWMIK-401887	4B	1,28,000	



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PRECINCT 8-2B6

Receipt Date	Customer Name	Unit No	Amount	Amount
07-02-2018	ARUNJIT BHOWMIK-401887	4B	4,64,056	
	ARUNJIT BHOWMIK-401887 Total			14,64,006
22-07-2015	NARESH KUMAR JHA-638853	4C	2,98,472	
11-12-2015	NARESH KUMAR JHA-638853	4C	9,00,000	
05-10-2016	NARESH KUMAR JHA-638853	4C	50,000	
05-10-2016	NARESH KUMAR JHA-638853	4C	1,00,000	
28-10-2016	NARESH KUMAR JHA-638853	4C	1,00,000	
	NARESH KUMAR JHA-638853 Total			14,48,472
31-03-2014	ARUP KUMAR DAS-402423	4D	2,00,000	
21-07-2014	ARUP KUMAR DAS-402423	4D	88,378	
30-12-2015	ARUP KUMAR DAS-402423	4D	2,98,846	
21-05-2016	ARUP KUMAR DAS-402423	4D	1,65,507	
29-06-2016	ARUP KUMAR DAS-402423	4D	30,000	
04-08-2016	ARUP KUMAR DAS-402423	4D	12,000	
04-08-2016	ARUP KUMAR DAS-402423	4D	18,000	
31-10-2016	ARUP KUMAR DAS-402423	4D	1,86,192	
21-12-2016	ARUP KUMAR DAS-402423	4D	1,76,378	
27-01-2017	ARUP KUMAR DAS-402423	4D	1,66,203	
07-02-2017	ARUP KUMAR DAS-402423	4D	1,00,000	
01-12-2018	ARUP KUMAR DAS-402423	4D	74,949	
	ARUP KUMAR DAS-402423 Total			15,16,453
19-03-2014	GAUTAM SEAL-604718	4E	20,000	
16-09-2014	GAUTAM SEAL-604718	4E	2,68,378	
15-09-2015	GAUTAM SEAL-604718	4E	3,08,566	
29-02-2016	GAUTAM SEAL-604718	4E	2,52,451	
03-11-2016	GAUTAM SEAL-604718	4E	1,65,746	
22-12-2016	GAUTAM SEAL-604718	4E	1,65,746	
17-02-2017	GAUTAM SEAL-604718	4E	3,31,487	
	GAUTAM SEAL-604718 Total			15,12,374
11-11-2015	BABY SANJEEV MISHRA-611249	4F	7,50,000	
30-11-2015	BABY SANJEEV MISHRA-611249	4F	2,50,000	
20-01-2016	BABY SANJEEV MISHRA-611249	4F	1,99,000	
01-02-2016	BABY SANJEEV MISHRA-611249	4F	15	
01-02-2016	BABY SANJEEV MISHRA-611249	4F	46,164	
01-02-2016	BABY SANJEEV MISHRA-611249	4F	1,00,000	
	BABY SANJEEV MISHRA-611249 Total			13,45,179
	Grand Total			4,18,13,283

G. S. Electrocom Pvt. Ltd.

Sucheta Goswami
Authorised Signatory

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