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DOCUMENT DETAILS

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Unique Document Identification Number (UDIN): 250176308MHXAF2567

Member Details: GORA CHAND MUKHERJEE (017630)

Firm Details: NA/ Individual Capacity

Document Type: Certificates

Type of Certificate: Others

Date of signing of Document: 19-03-2025

Figures/Particulars:
1. Sale Proceeds: 613429000 (Actual) : 61,34,29,000
2. Others: 354707000 (Actual) : 35,47,07,000
3. Total (Cumulative): 9681.360 (In Lakhs)

Document Description: FRN-314010E, STATEMENT OF QUARTERLY ESTIMATED SOURCES OF FUNDS FOR THE PROJECT FOR FEB, 2025 TO MARCH, 2029.

Status: Active

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Gora & Company
Chartered Accountants
Address: 8/2, KS Roy Road, 2nd Floor, Sarat Bose Road, Kolkata - 700 001

WALTON BUILDERS LLP				
PROJECT:- WAL STREET 88A				
STATEMENT OF QUARTERLY ESTIMATED SOURCES OF FUNDS FOR THE PROJECT				
<i>In Lakhs</i>				
Quarter	Sale Proceeds	Others	Total	Cumulative
Upto date of submission of application for registration	-	3,498.538	3,498.538	3,498.538
February 2025 - March 2025	-	10.741	10.741	3,509.280
April 2025 - June 2025	499.831	-11.985	487.846	3,997.126
July 2025 - September 2025	499.831	-11.985	487.846	4,484.972
October 2025 - December 2025	499.831	-11.985	487.846	4,972.818
January 2026 - March 2026	499.831	-11.985	487.846	5,460.664
April 2026 - June 2026	514.031	-1.773	512.258	5,972.923
July 2026 - September 2026	514.031	-1.773	512.258	6,485.181
October 2026 - December 2026	514.031	-1.773	512.258	6,997.439
January 2027 - March 2027	514.031	-1.773	512.258	7,509.697
April 2027 - June 2027	212.996	0.095	213.091	7,722.789
July 2027 - September 2027	212.996	0.095	213.091	7,935.880
October 2027 - December 2027	212.996	0.095	213.091	8,148.971
January 2028 - March 2028	212.996	0.095	213.091	8,362.062
April 2028 - June 2028	306.715	23.110	329.825	8,691.887
July 2028 - September 2028	306.715	23.110	329.825	9,021.711
October 2028 - December 2028	306.715	23.110	329.825	9,351.536
January 2029 - March 2029	306.715	23.110	329.825	9,681.360
Total	6,134.290	3,547.070	9,681.360	9,681.360

For, Gora & Company
Chartered Accountants
Frn : 314010E

CA, Gora Chand Mukherjee
Partner
M.No: 017630
Place-Kolkata
Date:-19-03-2025
UDIN:- 25017630BMHXAF2567

