QUARTERLY PROGESS REPORT FOR THE QUARTER 31/12/2022
(For 01/10/2022-31/12/2022)

(UNDER RERA ACT,2016)

SL.NO.	PARTICULARS	STATUS AS ON END OF QUARTER
1.	Name of Project	**HARSH ROYAL CITY**
2.	Address	Vill-Ghurichak, P.S Bihta, Danapur, Kheshra No./ Plot No. 1674(P), Khata No. 663&457, Thana No. 80, MauzaGorhan, Sub Division/Dist-Patna, Bihar.
3.	RERA Reg. No.	BRERAP00083719-1/972/R-982/2020
4.	Name of Promoter/CIN	HARSH DEVTECH PRIVATE LIMITED CIN: U74999BR2016PTC032037 Reg.office: Flat no.104, Dani Krishna Apartment, North S K Puri, VivekanandMarg, Boring Road Patna Bihar.
5.	Name of Bank Account	Indian Overseas Bank 451, Near C I S F Office, Patna A/C No. :- 22002000000305 IFSC CODE:- IOBA0002200 TYPE :- CURRENT ACCOUNT
6.	Expenditure up to 31/12/2022 from Indian Overseas Bank and State Bank of India and own sorces	Rs.345921.20/-
7.	Receipt form Flat booking during the quarter against above project	175920
8.	Closing balance as per Bank account (Project Account)	Rs. 3645.24

On the basis of books of accounts and relevant documents produced before us for examination, we found that the company is maintaining a separate bank accounts for the project namely**HARSH ROYAL CITY with** Indian Overseas Bank, Patna Branch, the expenses are incurred from both project account as well as company Account and also from the Directors individual sources which is treated as unsecured loan.

For, M/s Amitabh Chandra & Co.
Chartered Accountants
Firm Reg. No. 001029C

Sd/-
Ram Kumar Choudhary
(Partner)
Membership No. 435952

HARSH DEVTECH PVT. LTD.
HARSH DEVTECH PRIVATE LIMITED
Director

Place : Patna, Date : 14/01/2023

QUARTERLY PROGESS REPORT

Project Name :**HARSH ROYAL CITY** RERA Reg. No. **BRERAP00083719-1/972/R-982/2020**

FINANCIAL REPORT : 01/10/2022 TO 31/12/2022

SL.NO.	No. of Apartment	No. of Booked Flat	Booking Amount	Opening Balance	Closing Balance	No. of Covered Parking	No. of Booked	Opening Balance	Closing balance
1	ONE	0	175920/-	59.34	3645.24/-	-	-	-	-

PHYSICAL REPORT :HARSH ROYAL CITY (UPTO 31/12/2022)

SL.NO.	Floor	Status of Construction		
		STRUCTURE	**BRICK WORK**	**FINISHING**
1.	GROUND	COMPLETE	NIL	NIL
2.	FIRST FLOOR	COMPLETE	NIL	NIL
3.	SECOND FLOOR	complete	NIL	NIL
4.	THIRD FLOOR	WIP	NIL	NIL
5.	FROUTH FLOOR	NIL	NIL	NIL
6.	FIFTH FLOOR	NIL	NIL	NIL
7.	SIXTH FLOOR	NIL	NIL	NIL
8.	SEVENTH FLOOR	NIL	NIL	NIL

Encl- Project Photograph

HARSH DEVTECH PRIVATE LIMITED

HARSH DEVTECH PVT. LTD.
HARSH DEVTECH PRIVATE LIMITED
Director