QUARTERLY PROGESS REPORT FOR THE QUARTER ENDED 30/06/2021

(For 01/04/2021 to 30/06/2021)

(UNDER RERA ACT, 2016)

SL.NO.	PARTICULARS	STATUS AS ON END OF QUARTER
1.	Name of Project	**HARSH ROYAL CITY**
2.	Address	Vill- Ghuri chak, PS Bihta, Danapur, Khesra No./Plot No. 1674(P), Khata No. 663&457, Thana No.-80, Mauza-Gorhana, sub Division/Dist-Patna, 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, Vivekanand Marg, Boring Road Patna, Bihar.
5.	Name of Bank Account	Indian Overseas Bank 451, Near CISF Office, Patna A/C No. 22002000000305 IFSC:IOBA0002200 TYPE: CURRENT ACCOUNT
6.	Expenditure up to 30/06/2021 from own sources(Indian Overseas Bank)	Rs 60,22,515/-
7.	Add:Recipt form Flat booking during the quarter against above project	Rs. 60,04,424/-
8.	Closing balance as per Bank account (Project Account)	Rs. 34,740.14/-

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 DEV MURAT ENCLAVE with syndicate bank, Bailey Road, Patna Brach, 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, Amitab Chandra & CO.
Chartered Accountants
(FRN No. 012022C)

Ram Kumar Choudary
(Partner)

AMITAB CHANDRA & CO. CHARTERED ACCOUNTANTS PATNA

Place: Patna
Date: 02/07/2021

HARSH DEVTECH PVT. LTD.

Director

QUARTERLY PROGESS REPORT

Project Name : **HARSH ROYAL CITY** RERA Reg. No. **BERRAP00083719-1/972/R-982/2020**

FINANCIAL REPORT : 1st April To 30th June 2021

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	60,04,424 /-	-	Rs 34,740.14 /-	-	-	-	-

PHYSICAL REPORT : **HARSH ROYAL CITY** (UPTO 30/06/2021)

SL.NO.	Floor	Status of Construction		
		STRUCTURE	BRICK WORK	FINISHING
1.	GROUND	Nil	Nil	Nil
2.	FIRST FLOOR	Nil	Nil	Nil
3.	SECOND FLOOR	Nil	Nil	Nil
4.	THIRD FLOOR	Nil	Nil	Nil
5.	FROUTH FLOOR	Nil	Nil	Nil
6.	FIFTH FLOOR	NIL	NIL	NIL
7.	SIX FLOR	NIL	NIL	NIL
8.	SEVEN FLOOR	NIL	NIL	NIL

Encl- Project Photograph

HARSH DEVTECH PRIVATE LIMITED

HARSH DEVTECH PVT. LTD.

DIRECTOR