TIME: 04:22

ORB DEVELOPER PRIVATE LTD.

BUILDER & DEVELOPER

Ref. : ©35/19-20

Date : 12/02/20

To,

Real Estate Regulatory Authority

Patna, Bihar

Sub:- Submitting quarter ended 31st December 2019 report of Shree Ganesh Lalita Enclave, Biscuit Factory Road, Danapur, Patna Reg no.-BRERAP15647-1/1012/R-777/2019.

This is to state that hereby I am submitting quarter ended 31st December 2019 report certified by C.A., and Photos of above mentioned project.

1. Quarterly Report- 1 Page.

Thanking you,

M/S ORB Developer Pvt. Ltd.

Managing Director

Managing Director

ORB Developer Pvt. Ltd.

Roushan 12/02/2020

12 FEB 2020

House No. : 96, Gandhi Nagar, Boring Road, Patna-800 001, Mob. : 09235617010, 9334383410, Tel. : 0612-2572202

ARUN KUMAR BAL KRISHNA PRASAD & CO.
Chartered Accountants

QUATERLY PROGRESS REPORT
For the Quarter Ended : 30th September 2019 &
: 31st December 2019
Under RERA Act, 2016

Sl No	Particulars	Status as on 31.12.2019
1	Name of The project	SHREE GANESH LALITA ENCLAVE
2	Address	Biscuit Factory Road, Danapur, Patna
3	RERA Registration no	BRERAP15647-1/1012/R-777/2019
4	Name of Promoter/ CIN no	ORB Developer Private Limited U70100BR2003PTC010129
5	Name of The Bank Account.	Central Bank of India, Rukanpura Branch A/c no : 3763814818
6	Opening balance as on 01.07.2019 (as per Bank Account)	Rs NIL
7	Add: Receipt from Flat Booking during the Quarter against above project **Excluding GST**	Rs 5,94,059.42
8	Closing balance as on 31.12.2019 (As per Bank Account)	Rs 9,67,451.35

On the basis of books of accounts and relevant documents produce before us for examination, we found that the above bank account is maintained Exclusively for above project however Rs 2,00,000/- Received on 24.10.2019 is wrongly deposited into company other Common Bank Account and initial Payment also made from said bank account maintained with Central bank of India Account no 328678031 and we certify that the above detail of Shree Ganesh Lalita Encalve project of M/s ORB Developer Pvt Ltd is according to the books of account maintained by the company and produce before for our examination.

For Arun Kumar Bal Krishna Prasad & Co.
Chartered Accountants

Place : Patna
Date : 11/02/2020

(Arun Kumar)
Proprietor
M No: 076873, FRN 008087C
ICAI UDIN no 20076873AAAAAZ2809

Office :- 3rd Floor, Pandooi Place, Boring Road, Patna-1
2535837 (O), 2535837 (Fax), E-mail : kumararun_ca@rediffmail.com, akbkpco@gmail.com